

**CitizenAudit.org**

Form **990-T**Department of the Treasury  
Internal Revenue Service**Exempt Organization Business Income Tax Return**  
(and proxy tax under section 6033(e))

For calendar year 2011 or other tax year beginning

, and ending

OMB No 1545-0087

**2011**Open to Public Inspection for  
501(c)(3) Organizations OnlyA ☐ Check box if  
address changedName of organization ( ☐ Check box if name changed and see instructions.)D Employer identification number  
(Employees' trust, see  
instructions)

B Exempt under section

☒ 501(c)(3)☐ 408(e) ☐ 220(e)☐ 408A ☐ 530(a)☐ 529(a)Print  
or  
Type**FARMLAND RESERVE, INC.**

Number, street, and room or suite no. If a P.O. box, see instructions.

**139 E. SOUTH TEMPLE, No. 600**

City or town, state, and ZIP code

**SALT LAKE CITY, UT 84111****87-0569880**E Unrelated business activity codes  
(See instructions)**110000 900003**C Book value of all assets  
at end of year

&gt; 1000000.

F Group exemption number (See instructions.)

**5376**

G Check organization type

☒ 501(c) corporation☐ 501(c) trust☐ 401(a) trust☐ Other trustH Describe the organization's primary unrelated business activity. **► AGRICULTURE, PROPERTY MANAGEMENT**

I During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group?

☒ Yes ☐ NoIf "Yes," enter the name and identifying number of the parent corporation. **► See Statement 4**J The books are in care of **► W. WADE GRIDER**Telephone number **► 801-715-9100****Part I Unrelated Trade or Business Income**

(A) Income

(B) Expenses

(C) Net

1 a Gross receipts or sales	<b>548607.</b>		
b Less returns and allowances		c Balance	
2 Cost of goods sold (Schedule A, line 7)		1c	<b>548607.</b>
3 Gross profit. Subtract line 2 from line 1c		2	<b>266818.</b>
4 a Capital gain net income (attach Schedule D)		3	<b>281789.</b>
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797)		4a	
c Capital loss deduction for trusts		4b	<b>91640.</b>
5 Income (loss) from partnerships and S corporations (attach statement)		4c	<b>91640.</b>
6 Rent income (Schedule C)		5	
7 Unrelated debt-financed income (Schedule E)		6	<b>10138.</b>
8 Interest, annuities, royalties, and rents from controlled organizations (Sch. F)		7	<b>10138.</b>
9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule G)		8	<b>4987377.</b>
10 Exploited exempt activity income (Schedule I)		9	<b>1351743.</b>
11 Advertising income (Schedule J)		10	<b>3635634.</b>
12 Other income (See instructions; attach schedule.) <b>Statement 1</b>		11	
13 Total. Combine lines 3 through 12		12	<b>24388.</b>
		13	<b>5395332.</b>
			<b>1351743.</b>
			<b>4043589.</b>

**Part II Deductions Not Taken Elsewhere** (See instructions for limitations on deductions.)

(Except for contributions, deductions must be directly connected with the unrelated business income.)

14 Compensation of officers, directors, and trustees (Schedule K)	14	
15 Salaries and wages	15	<b>54305.</b>
16 Repairs and maintenance	16	<b>3.</b>
17 Bad debts	17	
18 Interest (attach schedule)	18	<b>5052.</b>
19 Taxes and licenses	19	<b>341316.</b>
20 Charitable contributions (See instructions for limitation rules.)	20	
21 Depreciation (attach Form 4562)	21	<b>642581.</b>
22 Less depreciation claimed on Schedule A and elsewhere on return	22a	<b>642336.</b>
23 Depletion	22b	<b>245.</b>
24 Contributions to deferred compensation plans	23	
25 Employee benefit programs	24	
26 Excess exempt expenses (Schedule I)	25	<b>39827.</b>
27 Excess readership costs (Schedule J)	26	
28 Other deductions (attach schedule)	27	
29 Total deductions. Add lines 14 through 28	28	<b>-272499.</b>
30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13	29	<b>168249.</b>
31 Net operating loss deduction (limited to the amount on line 30)	30	<b>3875340.</b>
32 Unrelated business taxable income before specific deduction. Subtract line 31 from line 30	31	
33 Specific deduction (Generally \$1,000, but see instructions for exceptions.)	32	<b>3875340.</b>
34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or line 32	33	<b>1000.</b>
	34	<b>3874340.</b>

123701  
02-24-12

LHA For Paperwork Reduction Act Notice, see instructions.

2

Form **990-T** (2011)

13071109 135833 FRI

2011.05000 FARMLAND RESERVE, INC.

FRI 1

**Part III Tax Computation****35 Organizations Taxable as Corporations.** See instructions for tax computation.Controlled group members (sections 1561 and 1563) check here ☒ See instructions and:**a** Enter your share of the \$50,000, \$25,000, and \$9,925,000 taxable income brackets (in that order):

(1) \$ 0. (2) \$ 0. (3) \$ 0.

**b** Enter organization's share of: (1) Additional 5% tax (not more than \$11,750) \$ 0.

(2) Additional 3% tax (not more than \$100,000) \$ 0.

**c** Income tax on the amount on line 34

See Statement 5

35c 1356019.

**38 Trusts Taxable at Trust Rates.** See instructions for tax computation. Income tax on the amount on line 34 from:☐ Tax rate schedule or ☐ Schedule D (Form 1041)

38

**37 Proxy tax.** See instructions

37

**38 Alternative minimum tax**

38

**39 Total.** Add lines 37 and 38 to line 35c or 36, whichever applies

39 1356019.

**Part IV Tax and Payments****40a Foreign tax credit** (corporations attach Form 1118; trusts attach Form 1116)

40a

**b** Other credits (see instructions)

40b

**c** General business credit. Attach Form 3800

40c

**d** Credit for prior year minimum tax (attach Form 8801 or 8827)

40d

**e** Total credits. Add lines 40a through 40d

40e

**41** Subtract line 40e from line 39

41 1356019.

**42** Other taxes. Check if from: ☐ Form 4255 ☐ Form 8611 ☐ Form 8697 ☐ Form 8866 ☐ Other (attach schedule)

42

**43** Total tax. Add lines 41 and 42

43 1356019.

**44a** Payments: A 2010 overpayment credited to 2011

44a 93685.

**b** 2011 estimated tax payments

44b 1146000.

**c** Tax deposited with Form 8868

44c 50000.

**d** Foreign organizations: Tax paid or withheld at source (see instructions)

44d

**e** Backup withholding (see instructions)

44e

**f** Credit for small employer health insurance premiums (Attach Form 8941)

44f

**g** Other credits and payments:☐ Form 2439☐ Form 4136 ☐ Other

Total

44g

**45** Total payments. Add lines 44a through 44g

45 1289685.

**48** Estimated tax penalty (see instructions). Check if Form 2220 is attached ☒

48

**47** Tax due. If line 45 is less than the total of lines 43 and 46, enter amount owed

47 66334.

**48** Overpayment. If line 45 is larger than the total of lines 43 and 46, enter amount overpaid

48

**49** Enter the amount of line 48 you want: Credited to 2012 estimated tax

Refunded

49

**Part V Statements Regarding Certain Activities and Other Information** (see instructions)**1** At any time during the 2011 calendar year, did the organization have an interest in or a signature or other authority over a financial account (bank, securities, or other) in a foreign country? If YES, the organization may have to file Form TD F 90-22.1, Report of Foreign Bank and

Yes No

Financial Accounts. If YES, enter the name of the foreign country here **ARGENTINA, BRAZIL, MEXICO, CHILE, UK**

X

**2** During the tax year, did this organization receive a distribution from, or was it the grantor of, or transferor to, a foreign trust? If YES, see instructions for other forms the organization may have to file

X

**3** Enter the amount of tax-exempt interest received or accrued during the tax year **\$ 6005051.****Schedule A - Cost of Goods Sold.** Enter method of inventory valuation **N/A****1** Inventory at beginning of year

1 0.

**2** Purchases

2 244268.

**3** Cost of labor

3 22550.

**4a** Additional section 263A costs

4a

**b** Other costs (attach schedule)

4b

**5** Total. Add lines 1 through 4b

5 266818.

**6** Inventory at end of year

6 0.

**7** Cost of goods sold. Subtract line 6

from line 5. Enter here and in Part I, line 2

7 266818.

**8** Do the rules of section 263A (with respect to property produced or acquired for resale) apply to the organization?Yes No  
X**Sign Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer

Date

President

Title

May the IRS discuss this return with the preparer shown below (see instructions)? ☐ Yes ☒ No**Paid Preparer Use Only**

Print/Type preparer's name

Preparer's signature

Date

Check ☐ if self-employed

PTIN

BRETT R GOLDSBERRY

Brett R Goldsberry

11/14/2012

P01213778

Firm's name **KPMG, LLP**Firm's EIN **13-5565207**Firm's address **15 WEST SOUTH TEMPLE SUITE 1500**Phone no. **801-333-8000**Firm's address **SALT LAKE CITY, UT 84101**

**Schedule C - Rent Income (From Real Property and Personal Property Leased With Real Property)** (see instructions)

## 1. Description of property

**(1) AGRICULTURAL LEASE INCOME**

(2)

(3)

(4)

## 2. Rent received or accrued

(a) From personal property (if the percentage of rent for personal property is more than 10% but not more than 50%)

(b) From real and personal property (if the percentage of rent for personal property exceeds 50% or if the rent is based on profit or income)

3(a) Deductions directly connected with the income in column 2(a) and 2(b) (attach schedule)

(1)

10138.

(2)

(3)

(4)

Total

0.

Total

10138.

(c) Total income. Add totals of columns 2(a) and 2(b). Enter here and on page 1, Part I, line 6, column (A)

10138.

(b) Total deductions.

Enter here and on page 1, Part I, line 8, column (B)

0.

**Schedule E - Unrelated Debt-Financed Income** (see instructions)

## 1. Description of debt-financed property

## 2. Gross income from or allocable to debt-financed property

## 3. Deductions directly connected with or allocable to debt-financed property

(a) Straight line depreciation (attach schedule)

(b) Other deductions (attach schedule)

(1)

(2)

(3)

(4)

4. Amount of average acquisition debt on or allocable to debt-financed property (attach schedule)

5. Average adjusted basis of or allocable to debt-financed property (attach schedule)

6. Column 4 divided by column 5

7. Gross income reportable (column 2 x column 6)

8. Allocable deductions (column 6 x total of column 3(a) and 3(b))

(1)

%

(2)

%

(3)

%

(4)

%

Enter here and on page 1, Part I, line 7, column (A).

Enter here and on page 1, Part I, line 7, column (B).

Totals

0.

0.

Total dividends-received deductions included in column 8

0.

0.

**Schedule F - Interest, Annuities, Royalties, and Rents From Controlled Organizations** (see instructions)

## 1. Name of controlled organization

## 2. Employer identification number

## Exempt Controlled Organizations

## 3. Net unrelated income (loss) (see instructions)

## 4. Total of specified payments made

## 5. Part of column 4 that is included in the controlling organization's gross income

## 6. Deductions directly connected with income in column 5

(1)

(2)

(3)

(4) See Statement 6

## Nonexempt Controlled Organizations

## 7. Taxable income

## 8. Net unrelated income (loss) (see instructions)

## 9. Total of specified payments made

## 10. Part of column 9 that is included in the controlling organization's gross income

## 11. Deductions directly connected with income in column 10

Statement 7

(1)

(2)

(3)

(4)

Add columns 5 and 10  
Enter here and on page 1, Part I, line 8, column (A)Add columns 8 and 11  
Enter here and on page 1, Part I, line 8, column (B)

4987377.

1351743.

Totals

**Schedule G - Investment Income of a Section 501(c)(7), (9), or (17) Organization**

(see instructions)

1. Description of income	2. Amount of income	3. Deductions directly connected (attach schedule)	4. Set-asides (attach schedule)	5. Total deductions and set-asides (col 3 plus col 4)
(1)				
(2)				
(3)				
(4)				
	Enter here and on page 1, Part I, line 9, column (A)			Enter here and on page 1, Part I, line 9, column (B).
<b>Totals</b>	<b>0.</b>			<b>0.</b>

**Schedule I - Exploited Exempt Activity Income, Other Than Advertising Income**

(see instructions)

1. Description of exploited activity	2. Gross unrelated business income from trade or business	3. Expenses directly connected with production of unrelated business income	4. Net income (loss) from unrelated trade or business (column 2 minus column 3) If a gain, compute cols 5 through 7	5. Gross income from activity that is not unrelated business income	6. Expenses attributable to column 5	7. Excess exempt expenses (column 6 minus column 5, but not more than column 4).
(1)						
(2)						
(3)						
(4)						
	Enter here and on page 1, Part I, line 10, col (A).	Enter here and on page 1, Part I, line 10, col (B).				Enter here and on page 1, Part II, line 26
<b>Totals</b>	<b>0.</b>	<b>0.</b>				<b>0.</b>

**Schedule J - Advertising Income** (see instructions)**Part I Income From Periodicals Reported on a Consolidated Basis**

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
<b>Totals (carry to Part II, line (5))</b>	<b>0.</b>	<b>0.</b>				<b>0.</b>

**Part II Income From Periodicals Reported on a Separate Basis** (For each periodical listed in Part II, fill in columns 2 through 7 on a line-by-line basis.)

1. Name of periodical	2. Gross advertising income	3. Direct advertising costs	4. Advertising gain or (loss) (col 2 minus col 3) If a gain, compute cols 5 through 7	5. Circulation income	6. Readership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4)
(1)						
(2)						
(3)						
(4)						
<b>(5) Totals from Part I</b>	<b>0.</b>	<b>0.</b>				<b>0.</b>
	Enter here and on page 1, Part I, line 11, col (A)	Enter here and on page 1, Part I, line 11, col (B)				Enter here and on page 1, Part II, line 27
<b>Totals, Part II (lines 1-5)</b>	<b>0.</b>	<b>0.</b>				<b>0.</b>

**Schedule K - Compensation of Officers, Directors, and Trustees** (see instructions)

1. Name	2. Title	3. Percent of time devoted to business	4. Compensation attributable to unrelated business
(1)		%	
(2)		%	
(3)		%	
(4)		%	
<b>Total. Enter here and on page 1, Part II, line 14</b>			<b>0.</b>

**THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS**  
 EMPLOYER IDENTIFICATION NUMBER: 23-7300405  
 50 EAST NORTH TEMPLE STREET, SALT LAKE CITY, UTAH 84150

**CONTROLLED GROUP CONSENT FOR TAXABLE YEARS INCLUDING DECEMBER 31, 2011**

The corporations listed hereby consent to the following apportionment plans and elections for the year ended December 31, 2011 under the Internal Revenue Code sections indicated. The original consent agreement is filed with the IRS Center, Ogden, Utah 84201-0027.

NAME OF ENTITY	EIN	Tax Year End	Controlled Group Consent Apportionment of Items															
			\$11(b) \$50,000	\$11(b) \$25,000	\$11(b) \$9,925,000	\$11(b) 5% Add'l	\$11(b) 3% Add'l	\$38(c) \$25,000	\$55(d)(2) \$40,000	\$179(b) \$500,000	\$6655(g)(2) \$1,000,000							
			Bracket	Bracket	Bracket	Bracket	\$100,000	Limitation	AMT Exmpt	Deduction	Threshold							
PARENT COMPANY CORPORATION OF THE PRESIDENT OF THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS 50 EAST NORTH TEMPLE STREET SALT LAKE CITY, UTAH 84150	23-7300405	12/31/2011	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
<u>COMPONENT MEMBERS</u>																		
AGRESERVES, INC. 139 E SOUTH TEMPLE ST., SUITE 110 SALT LAKE CITY, UTAH 84111	87-0481574	12/31/2011	\$50,000	\$25,000	\$9,925,000	\$11,750	\$100,000	\$25,000	\$0	\$500,000	\$1,000,000							
BONNEVILLE HOLDING COMPANY 50 EAST NORTH TEMPLE STREET SALT LAKE CITY, UTAH 84150	74-2368286	12/31/2011	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
BRIGHAM YOUNG UNIVERSITY PROVO, UTAH 84602	87-0217280	12/31/2011	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
BRIGHAM YOUNG UNIVERSITY - HAWAII 55-370 KAMEHAMEHA HIGHWAY LAIE, HAWAII 96762	99-0083825	12/31/2011	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
BRIGHAM YOUNG UNIVERSITY - IDAHO 290 KIMBALL REXBURG, IDAHO 83460-1695	82-0207699	12/31/2011	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	

**THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS**  
**EMPLOYER IDENTIFICATION NUMBER: 23-7300405**  
**50 EAST NORTH TEMPLE STREET, SALT LAKE CITY, UTAH 84150**

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			\$11(b) \$50,000 Bracket		\$11(b) \$25,000 Bracket		\$11(b) \$9,925,000 Bracket		\$11(b) 5% Add'l Bracket		\$11(b) 3% Add'l \$100,000		\$38(c) \$25,000 Limitation		\$55(d)(2) \$40,000 AMT Exmpt		\$179(b) \$500,000 Deduction		\$6655(g)(2) \$1,000,000 Threshold		
CITY CREEK RESERVE, INC. 15 E SOUTH TEMPLE ST., ROOM 800 SALT LAKE CITY, UTAH 84150	20-8152281	12/31/2011	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
DESERET MANAGEMENT CORPORATION 55 NORTH 300 WEST - SUITE 800 SALT LAKE CITY, UTAH 84180	87-0274433	12/31/2011	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
DESERET MUTUAL BENEFIT ADMINISTRATORS 150 SOCIAL HALL AVE. SALT LAKE CITY, UTAH 81111	87-0440163	12/31/2011	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
ENSIGN PEAK ADVISORS, INC 50 EAST NORTH TEMPLE STREET SALT LAKE CITY, UTAH 84150	84-1432969	12/31/2011	0	0	0	0	0	0	0	0	0	0	0	0	0	\$40,000	0	0	0	0	
FARMLAND RESERVE, INC 139 E SOUTH TEMPLE ST., SUITE 110 SALT LAKE CITY, UTAH 84111	87-0569880	12/31/2011	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
POLYNESIAN CULTURAL CENTER 55-370 KAMEHAMEHA HIGHWAY LAIE, HAWAII 96762	99-0109908	12/31/2011	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
POLYNESIAN CULTURAL CENTER PROPERTIES, INC. 55-109 LANILOA STREET LAIE, HAWAII 96762	99-0199388	12/31/2011	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	

**THE CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS**  
 EMPLOYER IDENTIFICATION NUMBER: 23-7300405  
 50 EAST NORTH TEMPLE STREET, SALT LAKE CITY, UTAH 84150

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NAME OF ENTITY	EIN	Tax Year End	Controlled Group Consent Apportionment of Items									
			\$11(b) \$50,000 Bracket	\$11(b) \$25,000 Bracket	\$11(b) \$9,925,000 Bracket	\$11(b) 5% Add'l Bracket	\$11(b) 3% Add'l Bracket	\$38(c) \$25,000 Limitation	\$55(d)(2) \$40,000 AMT Exmpt	\$179(b) \$500,000 Deduction	\$6655(g)(2) \$1,000,000 Threshold	
PROPERTY RESERVE, INC. 5 TRIAD CENTER, SUITE 650 SALT LAKE CITY, UTAH 84180	87-6128054	12/31/2011	0	0	0	0	0	0	0	\$0	0	
SUBURBAN LAND RESERVE, INC 5 TRIAD CENTER, SUITE 325 SALT LAKE CITY, UTAH 84180	87-0687704	12/31/2011	0	0	0	0	0	0	0	0	0	
TAYLOR CREEK MANAGEMENT COMPANY 13754 DESERET LANE ST CLOUD, FLORIDA 34773	59-3439096	12/31/2011	0	0	0	0	0	0	\$0	0	0	
WESTERN WATER IRRIGATION COMPANY P.O BOX 2308 TRI-CITIES, WASHINGTON 99302	91-1627746	12/31/2011	0	0	0	0	0	0	0	0	0	
TOTALS			\$50,000	\$25,000	\$9,925,000	\$11,750	\$100,000	\$25,000	\$40,000	\$500,000	\$1,000,000	

CORPORATION OF THE PRESIDENT OF THE  
 CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS

By *Craig L Christensen*  
 Craig L Christensen - Authorized Agent

Date *3/1/12*



Election Not to Claim the Additional First Year  
Depreciation Allowable Under IRC Sec. 168(k)

Farmland Reserve, Inc.  
139 E. South Temple, No. 600  
Salt Lake City, UT 84111

Employer Identification Number: 87-0569880

For the Year Ending December 31, 2011

Farmland Reserve, Inc., hereby elects, pursuant to IRC Sec. 168(k)(2)(D)(iii), not to claim the additional depreciation allowable under IRC Sec. 168(k) for all classes of property placed in service during the tax year ending December 31, 2011.

Statement attached to and made part of Form 990-T  
Exempt Organization Business Income Tax Return  
For taxable year ended December 31, 2011

Statement filed pursuant to Treas. Reg. Section 1.6038B-1(c)  
and Temp. Reg. Section 1.6038B-1T(c)

- (1) Name of Transferor: Farmland Reserve, Inc.  
EIN: 87-0569880  
Address: 139 E. South Temple, No. 600  
Salt Lake City, UT 84111
- (2) Name of Transferee: AgroReservas de Chile, SpA  
EIN: N/A  
Address: 139 E. South Temple, No. 600  
Salt Lake City, UT 84111  
Country of Incorporation: Chile  
Description of transfer: Capital contribution per I.R.C. § 351
- (3) Consideration received: None
- (4) Property transferred: Cash
- (5) I.R.C. Section 361(a) or (b): N/A

FARMLAND RESERVE, INC.  
FORM 8868 ATTACHMENT  
FYE: 12/31/2011

PART I: LIST OF ENTITIES COVERED BY THE EXTENSION REQUEST

FARMLAND RESERVE, INC.	87-0569880
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Form 990-T	Other Income	Statement	1
Description		Amount	
MANAGEMENT FEE INCOME		24388.	
Total to Form 990-T, Page 1, line 12		24388.	

Form 990-T	Interest Paid	Statement	2
Description		Amount	
INTEREST EXPENSE -9-20C		5052.	
Total to Form 990-T, Page 1, line 18		5052.	

Form 990-T	Other Deductions	Statement	3
Description		Amount	
MANAGEMENT FEE ALLOCATION		46862.	
SECTION 263A ALLOCATION OF G&A TO DEV		-378604.	
OUTSIDE SERVICES		2365.	
SUPPLIES		527.	
DUES & SUBSCRIPTIONS		743.	
SELF-INSURANCE PREMIUMS		114.	
SHIPPING		22.	
OCCUPANCY		2218.	
TRAVEL		3189.	
CONFERENCES & MEETINGS		1679.	
OTHER UTILITIES		6.	
COMPUTER EQUIPMENT		398.	
COMPUTER SOFTWARE		225.	
OTHER FEES		4942.	
Domestic Production Activities Deduction		42815.	
Total to Form 990-T, Page 1, line 28		-272499.	

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Form 990-T	Parent Corporation's Name and Identifying Number	Statement	4
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Corporation's Name	Identifying No
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CORP. OF THE PRES. CHURCH OF JESUS CHRIST OF LDS

23-7300405

Form 990-T	Tax Computation	Statement	5
1. Taxable Income . . . . .	3874340		
2. Lesser of Line 1 or First Bracket Amount .	0		
3. Line 1 Less Line 2 . . . . .	3874340		
4. Lesser of Line 3 or Second Bracket Amount .	0		
5. Line 3 Less Line 4 . . . . .	3874340		
6. Income Subject to 34% Tax Rate . . . . .	0		
7. Income Subject to 35% Tax Rate . . . . .	3874340		
8. 15 Percent of Line 2 . . . . .	0		
9. 25 Percent of Line 4 . . . . .	0		
10. 34 Percent of Line 6 . . . . .	0		
11. 35 Percent of Line 7 . . . . .	1356019		
12. Additional 5% Surtax. . . . .	0		
13. Additional 3% Surtax . . . . .	0		
14. Total of lines 8 through 13 to Form 990-T, Page 2, Line 35c		1356019	

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Form 990-T      Schedule F - Interest, Annuities, Royalties      Statement      6  
and Rents from Controlled Organizations

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1.	Activity	2.
Name of Controlled Organization	Number	Employer ID No.
AgReserves, Inc.	1	87-0481574

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Exempt Controlled Organizations

3.	4.	5.	6.
Net Unrelated Income (Loss)	Total of Specified Payments Made	Part of Col (4) Included in Gross Income	Deductions Directly Connected with Col (5) Income
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Nonexempt Controlled Organizations

7.	8.	9.	10.	11.
Taxable Income	Net Unrelated Income (Loss)	Total of Specified Pmts	Part of Col (9) Included in Gross Income	Deductions Directly Connected
47805501.	47805501.	4987377.	4987377.	1351743.

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1. Name of Controlled Organization	Activity Number	2. Employer ID No.
AgReserves, Inc. Qualifying Specified Interest	4	87-0481574

## Exempt Controlled Organizations

3. Net Unrelated Income (Loss)	4. Total of Specified Payments Made	5. Part of Col (4) Included in Gross Income	6. Deductions Directly Connected with Col (5) Income
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## Nonexempt Controlled Organizations

7. Taxable Income	8. Net Unrelated Income (Loss)	9. Total of Specified Pmts	10. Part of Col (9) Included in Gross Income	11. Deductions Directly Connected
47805501.	47805501.	32236.		

1. Name of Controlled Organization	Activity Number	2. Employer ID No.
AgReserves, Inc. Qualifying Specified Rents	6	87-0481574

## Exempt Controlled Organizations

3. Net Unrelated Income (Loss)	4. Total of Specified Payments Made	5. Part of Col (4) Included in Gross Income	6. Deductions Directly Connected with Col (5) Income
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## Nonexempt Controlled Organizations

7. Taxable Income	8. Net Unrelated Income (Loss)	9. Total of Specified Pmts	10. Part of Col (9) Included in Gross Income	11. Deductions Directly Connected
47805501.	47805501.	30030181.		



1. Name of Controlled Organization	Activity Number	2. Employer ID No.
Taylor Creek Management Company Qualifying Interest	9	59-3439096

## Exempt Controlled Organizations

3. Net Unrelated Income (Loss)	4. Total of Specified Payments Made	5. Part of Col (4) Included in Gross Income	6. Deductions Directly Connected with Col (5) Income
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## Nonexempt Controlled Organizations

7. Taxable Income	8. Net Unrelated Income (Loss)	9. Total of Specified Pmts	10. Part of Col (9) Included in Gross Income	11. Deductions Directly Connected
-83170.	-83170.	1132.		

1. Name of Controlled Organization	Activity Number	2. Employer ID No.
East Central Florida Services, Inc. Qualifying Interest	10	59-2996410

## Exempt Controlled Organizations

3. Net Unrelated Income (Loss)	4. Total of Specified Payments Made	5. Part of Col (4) Included in Gross Income	6. Deductions Directly Connected with Col (5) Income
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## Nonexempt Controlled Organizations

7. Taxable Income	8. Net Unrelated Income (Loss)	9. Total of Specified Pmts	10. Part of Col (9) Included in Gross Income	11. Deductions Directly Connected
131183.	131183.	3506.		

	Add Columns 5 and 10	Add Columns 6 and 11
Totals to Form 990-T, Schedule F	4987377.	1351743.

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Form 990-T    Schedule F - Deductions of Controlled Organizations Statement    7  
Directly Connected With Column 10 Income

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Description	Activity Number	Amount	Total
Depreciation		642336.	
LABOR		17411.	
BENEFITS ALLOCATION		11717.	
PRODUCTION OVERHEAD ALLOCATION		15573.	
LICENSES, FEES, PERMITS AND OTHER TAXES		1702.	
RENT LAND		15425.	
REAL PROPERTY TAX		640814.	
PERSONAL PROPERTY TAX		53.	
OUTSIDE SERVICES		4635.	
DOMESTIC TRAVEL		1005.	
DOMESTIC MEALS		20.	
REPAIRS AND MAINTENANCE		609.	
INSURANCE		413.	
OTHER PRODUCT EXPENSE		30.	
- SubTotal -	1		1351743.
Total of Form 990-T, Schedule F, Column 11			1351743.

REPORT  
Form 990-T Page 1

Form 990-T Page 1

128102  
05-01-11

## 2011 DEPRECIATION AND AMORTIZATION REPORT

FARMLAND RESERVE, INC.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost or Basis	Bus % Exrd	Reduction in Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
1	BLV-Barn 2 180x120	9/10/93	150DB	20.00	16	167461.			167461.	148783.		171.
2	BLV-Barn Berywood 180x120	12/15/95	150DB	20.00	16	96799.			96799.	77365.		197.
3	BLV-Barn 2nd Ave Trav 180x120	12/1/97	150DB	240.00	16	91279.			91279.	64809.		93.
4	BLV-Housing BH03 1600ft	10/28/93	150DB	240.00	16	4000.			4000.	3554.		8.
5	BLV-Housing BH04 1000ft	10/28/93	150DB	240.00	16	2500.			2500.	2221.		5.
6	BLV-Housing BH08 1000ft	10/28/93	150DB	240.00	16	2500.			2500.	2221.		5.
7	BLV-Housing BH09 1000ft	10/28/93	150DB	240.00	16	2500.			2500.	2221.		5.
8	BLV-Housing BH10 1600ft	8/31/95	150DB	240.00	16	2500.			2500.	1998.		3.
9	BLV-Building Impr Heat Pump BH03	3/6/95	150DB	120.00	16	1490.			1490.	1490.		0.
10	BLV-Building Impr Heat Pump BH08	4/14/95	150DB	120.00	16	1496.			1496.	1496.		0.
11	BLV-Building Impr Roof BH01	11/22/97	150DB	240.00	16	3360.			3360.	2386.		3.
12	BLV-Building Impr BH03 1994	7/1/94	150DB	240.00	16	24940.			24940.	21046.		51.
13	BLV-Building Impr HH04 1994	7/1/94	150DB	240.00	16	11217.			11217.	9465.		23.
14	BLV-Building Impr BH08 1994	7/1/94	150DB	240.00	16	3547.			3547.	2993.		7.
15	BLV-Building Impr Roof BH03	11/27/95	150DB	240.00	16	2640.			2640.	2110.		5.
16	BLV-Building Impr Roof BH04	11/27/95	150DB	240.00	16	1400.			1400.	1119.		3.
17	BLV-Building Impr Roof BH08	11/27/95	150DB	240.00	16	1980.			1980.	1582.		4.
18	BLV-Building Impr Roof BH09	11/27/95	150DB	240.00	16	1980.			1980.	1582.		4.
19	BLV-Building Impr Remodel BH09	12/31/95	150DB	240.00	16	8337.			8337.	6663.		17.
20	BLV-Building Impr Wall BH12	12/15/95	150DB	120.00	16	1824.			1824.	1824.		0.
21	BLV-Building Impr Air Cond BH09	4/1/96	150DB	120.00	16	2487.			2487.	2487.		0.
22	BLV-Building Impr Roof BH10	8/27/98	150DB	240.00	16	3793.			3793.	2524.		4.
23	BLV-Building Impr Fence BH10	8/27/98	150DB	84.00	16	2275.			2275.	2275.		0.
24	BLV-Building Impr Wall BH10	8/27/98	150DB	120.00	16	2657.			2657.	2657.		0.
25	BLV-Building Impr Air Cond BH10	8/27/98	150DB	120.00	16	2175.			2175.	2175.		0.
26	BLV-Building Impr Water Cond	9/27/94	150DB	240.00	16	3895.			3895.	3287.		3.
27	BLV-Building Impr Heat Pump BH04	4/14/95	150DB	120.00	16	2191.			2191.	2191.		0.
28	BLV-Housing 6th Ave Farm BH01	8/1/89	150DB	240.00	16	60000.			60000.	60000.		0.
29	BLV-Building Impr Heat Pump BH01	10/28/96	150DB	120.00	16	3100.			3100.	3100.		0.
30	BLV-Housing Hwy 95 BH02	3/26/91	150DB	240.00	16	30000.			30000.	29331.		31.
31	BLV-Building Impr Roof HS02	1/1/00	150DB	240.00	16	7299.			7299.	4205.		7.
32	BLV-Building Impr Roof HS01	1/1/00	150DB	240.00	16	7933.			7933.	4571.		8.
33	BLV-Building Impr Remodel HS02	1/1/00	150DB	240.00	16	24104.			24104.	13888.		25.
34	BLV-Housing 14th Ave HS03	11/1/01	150DB	240.00	16	183197.			183197.	97377.		187.
35	BLV-Building Impr HS09	5/1/02	150DB	240.00	16	18841.			18841.	9174.		19.
36	BLV-Building Impr Remodel HS01	7/1/02	150DB	240.00	16	75740.			75740.	36880.		77.
37	BLV-Shop Wash Bay Cement Pad	1/1/00	150DB	180.00	16	5435.			5435.	3991.		7.
38	BLV-Shop 1500sqft	1/1/00	150DB	240.00	16	0.			0.	0.		0.
39	BLV-Building Office Brick Columns	1/1/00	150DB	240.00	16	0.			0.	0.		0.
40	BLV-Building Office 480sqft	1/1/00	150DB	240.00	16	0.			0.	0.		0.
41	BLV-Building Office	1/1/00	150DB	240.00	16	0.			0.	0.		0.
42	BLV-Building Office 2 Signs	1/1/00	150DB	240.00	16	0.			0.	0.		0.
43	BLV-Shop Concrete Pad	1/1/00	150DB	240.00	16	0.			0.	0.		0.
44	BLV-Barn 2 180x120	1/1/00	150DB	240.00	16	133778.			133778.	77077.		136.
45	BLV-Building Office Remodel 1994	1/1/00	150DB	240.00	16	15553.			15553.	8961.		16.
46	BLV-Shop Tool Room 1994	1/1/00	150DB	240.00	16	2956.			2956.	1703.		3.
47	BLV-Shop Canopy East End 1997	1/1/00	150DB	240.00	16	7171.			7171.	4132.		7.
48	BLV-Housing Controller 1	1/1/00	150DB	240.00	16	0.			0.	0.		0.

## 2011 DEPRECIATION AND AMORTIZATION REPORT

FARMLAND RESERVE, INC.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost or Basis	Bus % Excl	Reduction in Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
49	BLX-Housing Manager 2	1/1/00	150DB	240.00	16	0.			0.	0.		0.
50	BLX-Housing Hay Manager 4	1/1/00	150DB	240.00	16	0.			0.	0.		0.
51	BLX-Housing Crop Manager 9	1/1/00	150DB	240.00	16	1026.			1026.	608.		1.
52	BLX-Housing Pool and Equipment	1/1/00	150DB	240.00	16	0.			0.	0.		0.
53	BLX-Housing Mobile HS05	1/1/00	150DB	240.00	16	785.			785.	452.		1.
54	BLX-Shed Storage 10X14 HS05	1/1/00	150DB	240.00	16	1105.			1105.	637.		1.
55	BLX- Housing Champ 14X40 HS05	1/1/00	150DB	240.00	16	0.			0.	0.		0.
56	BLX-Building Impr Roof HS09	1/1/00	150DB	240.00	16	435.			435.	251.		0.
57	BLX-Building Impr Air Cond 2 HS01	1/1/00	150DB	240.00	16	3283.			3283.	1892.		3.
58	BLX-Building Impr Air Cond 1 HS02	1/1/00	150DB	240.00	16	1269.			1269.	731.		1.
59	BLX-Building Impr Water Cond HS09	1/1/00	150DB	240.00	16	1115.			1115.	642.		1.
60	BLX-Building Impr Air Cond 2 HS04	1/1/00	150DB	240.00	16	3625.			3625.	2089.		4.
61	BLX-Building Impr Air Cond 1 HS04	1/1/00	150DB	240.00	16	1288.			1288.	742.		1.
62	BLX-Building Impr Water Cond HS05	1/1/00	150DB	240.00	16	647.			647.	373.		1.
63	BLX-Building Impr Remodel HS05	1/1/00	150DB	240.00	16	3216.			3216.	1853.		3.
64	BLX-Housing Asphalt Yard HS05	1/1/00	150DB	240.00	16	600.			600.	346.		1.
65	BLX-Housing Remodel 6th Ave 2009	10/28/09	150DB	240.00	16	36161.			36161.	2712.		41.
66	BLX-Building Office Addition 2010	6/9/10	150DB	240.00	16	140387.			140387.	3510.		160.
67	BLX-Fencing Perimeter	1/1/00	150DB	120.00	16	0.			0.	0.		0.
68	BLX-Fencing Perimeter	1/1/00	150DB	120.00	16	0.			0.	0.		0.
69	BLX-Ditch Shall Cross 21120ft	1/1/92	150DB	180.00	16	105600.			105600.	105600.		0.
70	BLX-Ditch Shaw 2640ft	3/11/92	150DB	180.00	16	13200.			13200.	13200.		0.
71	BLX-Ditch Marlow III 2640ft	2/26/92	150DB	180.00	16	13200.			13200.	13200.		0.
72	BLX-Ditch N76 N83	12/31/92	150DB	180.00	16	68999.			68999.	68999.		0.
73	BLX-Ditch 2 Ave	8/1/89	150DB	120.00	16	52000.			52000.	52000.		0.
74	BLX-Ditch 6 Ave	8/1/89	150DB	120.00	16	113000.			113000.	113000.		0.
75	BLX-Ditch 30 Ave	1/31/90	150DB	120.00	16	14160.			14160.	14160.		0.
76	BLX-Ditch 34 Ave	8/14/90	150DB	120.00	16	83892.			83892.	83892.		0.
77	BLX-Ditch Lyon	9/21/90	150DB	120.00	16	14400.			14400.	14400.		0.
78	BLX-Ditch Concrete	12/21/90	150DB	120.00	16	44160.			44160.	44160.		0.
79	BLX-Ditch Concrete 3815ft	4/23/91	150DB	180.00	16	19075.			19075.	19075.		0.
80	BLX-Ditch Concrete 5003ft	3/26/91	150DB	180.00	16	25015.			25015.	25015.		0.
81	BLX-Ditch Concrete 1730ft	7/3/91	150DB	180.00	16	8650.			8650.	8650.		0.
82	BLX-Ditch Shaw 4305ft	10/1/93	150DB	180.00	16	74068.			74068.	74068.		0.
83	BLX-Ditch Beryl 1216ft	10/28/93	150DB	180.00	16	6080.			6080.	6080.		0.
84	BLX-Ditch Beryl 1257ft	10/28/93	150DB	180.00	16	6285.			6285.	6285.		0.
85	BLX-Ditch Beryl 1263ft	10/28/93	150DB	180.00	16	6315.			6315.	6315.		0.
86	BLX-Ditch Beryl 1286ft	10/28/93	150DB	180.00	16	6430.			6430.	6430.		0.
87	BLX-Ditch Beryl 1357ft	10/28/93	150DB	180.00	16	6785.			6785.	6785.		0.
88	BLX-Ditch Valves Gates	1/1/00	150DB	120.00	16	0.			0.	0.		0.
89	BLX-Ditch Beryl 2119ft	10/28/93	150DB	180.00	16	10595.			10595.	10595.		0.
90	BLX-Ditch Doubled 1167ft	3/23/93	150DB	180.00	16	5835.			5835.	5835.		0.
91	BLX-Ditch Doubled 1192ft	3/23/93	150DB	180.00	16	5960.			5960.	5960.		0.
92	BLX-Ditch Doubled 2507ft	3/23/93	150DB	180.00	16	12535.			12535.	12535.		0.
93	BLX-Ditch Doubled 2474ft	3/23/93	150DB	180.00	16	12370.			12370.	12370.		0.
94	BLX-Ditch Doubled 1828ft	3/23/93	150DB	180.00	16	9140.			9140.	9140.		0.
95	BLX-Ditch Doubled 1218ft	3/23/93	150DB	180.00	16	6090.			6090.	6090.		0.
96	BLX-Ditch Doubled 1127ft	3/23/93	150DB	180.00	16	5635.			5635.	5635.		0.

## 2011 DEPRECIATION AND AMORTIZATION REPORT

FARMLAND RESERVE, INC.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost or Basis	Bus % Excl	Reduction in Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
97	BLX-Ditch Doubled 1855ft	3/23/93	150DB	180.00	16	9275.			9275.	9275.		0.
98	BLX-Ditch Berylwd 2336ft	3/10/94	150DB	180.00	16	37460.			37460.	37460.		0.
99	BLX-Ditch	1/1/00	150DB	120.00	16	0.			0.	0.		0.
100	BLX-Ditch Berylwd 2439ft	3/10/94	150DB	180.00	16	43780.			43780.	43780.		0.
101	BLX-Ditch Berylwd 4877ft	3/10/94	150DB	180.00	16	83758.			83758.	83758.		0.
102	BLX-Ditch Berylwd 2631ft	3/10/94	150DB	180.00	16	42208.			42208.	42208.		0.
103	BLX-Ditch Vincelhy 4079ft	10/6/94	150DB	180.00	16	20395.			20395.	20395.		0.
104	BLX-Ditch Vincelhy 2568ft	10/6/94	150DB	180.00	16	12840.			12840.	12840.		0.
105	BLX-Ditch N54 2473ft	12/15/94	150DB	180.00	16	43191.			43191.	43191.		0.
106	BLX-Ditch N94 2433ft	12/15/94	150DB	180.00	16	50365.			50365.	50365.		0.
107	BLX-Ditch N103 1402ft	12/15/94	150DB	180.00	16	28330.			28330.	28330.		0.
108	BLX-Ditch N97 1180ft	5/1/95	150DB	180.00	16	22655.			22655.	22655.		0.
109	BLX-Ditch N117 2433ft	5/30/95	150DB	180.00	16	12165.			12165.	12165.		0.
110	BLX-Ditch Cement	1/1/00	150DB	120.00	16	0.			0.	0.		0.
111	BLX-Ditch N118 2393ft	5/30/95	150DB	180.00	16	11965.			11965.	11965.		0.
112	BLX-Ditch N119 3682ft	8/31/95	150DB	180.00	16	18410.			18410.	18410.		0.
113	BLX-Ditch N120 4995ft	8/31/95	150DB	180.00	16	24975.			24975.	24975.		0.
114	BLX-Ditch N121 2478ft	8/31/95	150DB	180.00	16	12390.			12390.	12390.		0.
115	BLX-Ditch N122 2435ft	8/31/95	150DB	180.00	16	12175.			12175.	12175.		0.
116	BLX-Ditch N123 3022ft	8/31/95	150DB	180.00	16	15110.			15110.	15110.		0.
117	BLX-Ditch N125 2530ft	8/31/95	150DB	180.00	16	12650.			12650.	12650.		0.
118	BLX-Ditch N126 2535ft	8/31/95	150DB	180.00	16	12675.			12675.	12675.		0.
119	BLX-Ditch N127 1322ft	8/31/95	150DB	180.00	16	6610.			6610.	6610.		0.
120	BLX-Ditch N128 2591ft	8/31/95	150DB	180.00	16	12955.			12955.	12955.		0.
121	BLX-Ditch N129 1276ft	8/31/95	150DB	180.00	16	6380.			6380.	6380.		0.
122	BLX-Ditch N130 3813ft	8/31/95	150DB	180.00	16	19065.			19065.	19065.		0.
123	BLX-Ditch N131 3546ft	8/31/95	150DB	180.00	16	17730.			17730.	17730.		0.
124	BLX-Ditch N132 1284ft	8/31/95	150DB	180.00	16	6420.			6420.	6420.		0.
125	BLX-Ditch N133 1312ft	8/31/95	150DB	180.00	16	6560.			6560.	6560.		0.
126	BLX-Ditch N134 1001ft	8/31/95	150DB	180.00	16	5005.			5005.	5005.		0.
127	BLX-Ditch N135 1573ft	8/31/95	150DB	180.00	16	7865.			7865.	7865.		0.
128	BLX-Ditch N136 1781ft	8/31/95	150DB	180.00	16	8905.			8905.	8905.		0.
129	BLX-Ditch N137 1698ft	8/31/95	150DB	180.00	16	8490.			8490.	8490.		0.
130	BLX-Ditch N138 1056ft	10/30/95	150DB	180.00	16	5280.			5280.	5280.		0.
131	BLX-Ditch N139 924ft	10/30/95	150DB	180.00	16	4620.			4620.	4620.		0.
132	BLX-Ditch N140 1096ft	10/30/95	150DB	180.00	16	5480.			5480.	5480.		0.
133	BLX-Ditch N141-142 4152ft	10/30/95	150DB	180.00	16	20760.			20760.	20760.		0.
134	BLX-Ditch N52 2582ft	12/20/95	150DB	180.00	16	45105.			45105.	45105.		0.
135	BLX-Ditch N145 1056ft	6/10/96	150DB	180.00	16	5280.			5280.	5124.		7.
136	BLX-Ditch N146 1056ft	6/10/96	150DB	180.00	16	5280.			5280.	5124.		7.
137	BLX-Ditch N44-49 7963ft	12/5/96	150DB	180.00	16	153240.			153240.	148716.		207.
138	BLX-Ditch N59 4526ft	2/7/97	150DB	180.00	16	36128.			36128.	32929.		49.
139	BLX-Ditch N50 2554ft	2/7/97	150DB	180.00	16	35916.			35916.	32736.		48.
140	BLX-Ditch N51 2554ft	3/1/97	150DB	180.00	16	35463.			35463.	32323.		48.
141	BLX-Ditch N73 2467ft	10/22/97	150DB	180.00	16	51882.			51882.	47287.		70.
142	BLX-Ditch N31 1263ft	12/15/97	150DB	180.00	16	37629.			37629.	34296.		51.
143	BLX-Ditch N45 1600ft	12/30/97	150DB	180.00	16	26227.			26227.	23905.		35.
144	BLX-Ditch N41 305ft	4/21/98	150DB	180.00	16	7562.			7562.	6446.		10.

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FARMLAND RESERVE, INC.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost or Basis	Bus % Ecd	Reduction in Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
145	BLX-Ditch 2nd Ave K03	4/21/98	150DB	180.00	16	63407.			63407.	54048.		86.
146	BLX-Ditch N29 873ft	10/16/98	150DB	180.00	16	8401.			8401.	7161.		11.
147	BLX-Ditch N96 1367ft	10/16/98	150DB	180.00	16	13992.			13992.	11926.		19.
148	BLX-Ditch N61 1812ft	10/30/98	150DB	180.00	16	27333.			27333.	23299.		37.
149	BLX-Ditch N40 2532ft	12/2/98	150DB	180.00	16	39405.			39405.	33588.		53.
150	BLX-Ditch N60 2080ft	12/29/98	150DB	180.00	16	37440.			37440.	31914.		51.
151	BLX-Well Domestic BR01 6th Ave	8/1/89	150DB	120.00	16	4000.			4000.	4000.		0.
152	BLX-Ditch	1/1/00	150DB	120.00	16	0.			0.	0.		0.
153	BLX-Ditch N108 1295ft	3/11/99	150DB	180.00	16	23443.			23443.	18598.		32.
154	BLX-Ditch N99-100 1246ft	4/9/99	150DB	180.00	16	14507.			14507.	11509.		39.
155	BLX-Ditch N137 1726ft	5/7/99	150DB	180.00	16	16916.			16916.	13420.		23.
156	BLX-Ditch N125 2559ft	5/7/99	150DB	180.00	16	23341.			23341.	18518.		32.
157	BLX-Ditch N53 2510ft	8/27/99	150DB	180.00	16	42683.			42683.	33862.		58.
158	BLX-Ditch N126 2638ft	9/24/99	150DB	180.00	16	29199.			29199.	23165.		39.
159	BLX-Ditch N68 2183ft	4/21/00	150DB	180.00	16	19956.			19956.	14653.		27.
160	BLX-Ditch N70 2174ft	4/21/00	150DB	180.00	16	19429.			19429.	14266.		26.
161	BLX-Ditch N28 1159ft	4/21/00	150DB	180.00	16	10873.			10873.	7984.		15.
162	BLX-Ditch N64 1112ft	4/21/00	150DB	180.00	16	10341.			10341.	7593.		14.
163	BLX-Ditch N41 1018ft	4/21/00	150DB	180.00	16	20622.			20622.	15143.		28.
164	BLX-Ditch 1168ft	10/24/00	150DB	180.00	16	12572.			12572.	9231.		17.
165	BLX-Ditch N102 2096ft	10/24/00	150DB	180.00	16	21112.			21112.	15502.		28.
166	BLX-Ditch N27 1205ft	10/24/00	150DB	180.00	16	13000.			13000.	9546.		18.
167	BLX-Ditch N66 120ft	12/21/00	150DB	180.00	16	6825.			6825.	5011.		9.
168	BLX-Ditch N55 1200ft	6/28/01	150DB	180.00	16	15070.			15070.	10176.		20.
169	BLX-Ditch FD28	6/28/01	150DB	180.00	16	11486.			11486.	7755.		16.
170	BLX-Ditch N62 2532ft	9/14/01	150DB	180.00	16	48086.			48086.	32469.		65.
171	BLX-Ditch N111 1231ft	9/14/01	150DB	180.00	16	29597.			29597.	19985.		40.
172	BLX-Ditch N63 2289ft	10/12/01	150DB	180.00	16	22056.			22056.	14893.		30.
173	BLX-Ditch	1/1/00	150DB	120.00	16	0.			0.	0.		0.
174	BLX-Ditch N30 960ft	12/28/01	150DB	180.00	16	13652.			13652.	9218.		18.
175	BLX-Ditch N144 1080ft	12/27/01	150DB	180.00	16	28811.			28811.	19454.		39.
176	BLX-Ditch N43-44 2626ft	4/30/02	150DB	180.00	16	27946.			27946.	17220.		38.
177	BLX-Ditch N66	7/19/02	150DB	180.00	16	12993.			12993.	8006.		18.
178	BLX-Ditch N69 1138ft	11/15/02	150DB	180.00	16	12511.			12511.	7709.		17.
179	BLX-Ditch N36 392ft	11/15/02	150DB	180.00	16	5916.			5916.	3645.		8.
180	BLX-Ditch N145 1225ft	8/22/03	150DB	180.00	16	13363.			13363.	7445.		18.
181	BLX-Ditch FD31 2100ft	8/22/03	150DB	180.00	16	33000.			33000.	18385.		45.
182	BLX-Ditch N109 1000ft	12/2/03	150DB	180.00	16	11500.			11500.	6407.		16.
183	BLX-Ditch N109 866ft	1/31/04	150DB	180.00	16	11859.			11859.	5907.		16.
184	BLX-Ditch N5 1270ft	5/29/04	150DB	180.00	16	15110.			15110.	7526.		20.
185	BLX-Ditch FD6-8 2518ft	7/2/04	150DB	180.00	16	37102.			37102.	18480.		50.
186	BLX-Ditch FD29 1243ft	7/2/04	150DB	180.00	16	26338.			26338.	13119.		36.
187	BLX-Ditch N108 1833ft	11/15/04	150DB	180.00	16	24436.			24436.	12171.		33.
188	BLX-Ditch N38 1265ft	9/9/05	150DB	180.00	16	34820.			34820.	15287.		47.
189	BLX-Ditch FD53-54 2415ft	11/4/05	150DB	180.00	16	80721.			80721.	35439.		109.
190	BLX-Ditch N98 N92 1250ft	12/28/06	150DB	180.00	16	19863.			19863.	7482.		28.
191	BLX-Ditch N113 N114 4027ft	12/28/06	150DB	180.00	16	74856.			74856.	29260.		130.
192	BLX-Ditch Cement Outlets	1/1/00	150DB	120.00	16	0.			0.	0.		0.

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193	BLX-Ditch Cement Outlets	1/1/00	150DB	120.00	16	0.	0.		0.	0.		0.
194	BLX-Ditch Cement Outlets	1/1/00	150DB	120.00	16	0.	0.		0.	0.		0.
195	BLX-Ditch	1/1/00	150DB	120.00	16	0.	0.		0.	0.		0.
196	BLX-Ditch Repair	1/1/00	150DB	120.00	16	0.	0.		0.	0.		0.
197	BLX-Ditch	1/1/00	150DB	120.00	16	0.	0.		0.	0.		0.
198	BLX-Ditch	1/1/00	150DB	120.00	16	0.	0.		0.	0.		0.
199	BLX-Ditch	1/1/00	150DB	180.00	16	15687.			15687.	11518.		21.
200	BLX-Ditch Concrete	1/1/00	150DB	180.00	16	7651.			7651.	5618.		10.
201	BLX-Ditch Concrete FD43 2462ft	1/1/00	150DB	180.00	16	27258.			27258.	20015.		37.
202	BLX-Ditch Concrete FD1 1637ft	1/1/00	150DB	180.00	16	17009.			17009.	12489.		23.
203	BLX-Ditch Concrete FD52 2436ft	1/1/00	150DB	180.00	16	28687.			28687.	21084.		39.
204	BLX-Ditch Concrete FD64 1650ft	1/1/00	150DB	180.00	16	13444.			13444.	9872.		18.
205	BLX-Ditch Concrete FD27 1363ft	1/1/00	150DB	180.00	16	9789.			9789.	7188.		13.
206	BLX-Ditch Turn Outs	1/1/00	150DB	180.00	16	0.	0.		0.	0.		0.
207	BLX-Ditch Cement Pipe	1/1/00	150DB	120.00	16	0.	0.		0.	0.		0.
208	BLX-Ditch Pipe Installation	1/1/00	150DB	120.00	16	0.	0.		0.	0.		0.
209	BLX-Ditch Pipes Valves	1/1/00	150DB	120.00	16	0.	0.		0.	0.		0.
210	BLX-Ditch Concrete 7927ft	9/12/91	150DB	180.00	16	39635.			39635.	0.		0.
211	BLX-Ditch Concrete 351ft	12/23/91	150DB	120.00	16	7925.			7925.	0.		0.
212	BLX-Ditch FD1161961275 2443ft	12/31/08	150DB	180.00	16	88305.			88305.	12019.		101.
213	BLX-Ditch FD N115-N116	12/31/08	150DB	180.00	16	51841.			51841.	7056.		59.
214	BLX-Ditch FD 35-35 2517ft	12/31/08	150DB	180.00	16	72965.			72965.	9931.		83.
215	BLX-Ditch FD N46 228ft	12/31/08	150DB	180.00	16	12334.			12334.	1679.		14.
216	BLX-Ditch FD 62-63 2447ft	12/31/08	150DB	180.00	16	51274.			51274.	6979.		59.
217	BLX-Ditch Concrete 2010	9/30/10	150DB	180.00	16	22790.			22790.	760.		35.
218	BLX-Pump Lift Travis 75hp	8/31/95	150DB	84.00	16	6000.			6000.	0.		0.
219	BLX-Pump Lift Travis 100hp	8/31/95	150DB	84.00	16	10000.			10000.	0.		0.
220	DPC-Improvement Road Seal	9/1/03	150DB	180.00	16	14308.			14308.	7971.		61.
221	DPC-Improvement Loading Slab	5/17/05	150DB	180.00	16	40000.			40000.	17561.		172.
222	DPC-Improvement Fuel Contmnt	1/1/00	150DB	180.00	16	6029.			6029.	4427.		26.
223	DPC-NonDepr Design Fee	4/1/06	150DB	60.00	16	29512.			29512.	27054.		179.
224	DPC-Improvement Road Yuba	12/20/06	150DB	180.00	16	18731.			18731.	7056.		85.
225	DPC-Improvement Road Butte	12/20/06	150DB	180.00	16	8028.			8028.	3024.		36.
226	DPC-Impr Walnut Site	4/1/06	150DB	180.00	16	402979.			402979.	151634.		1829.
227	DPC-Improvement Storage Bins Site	8/2/07	150DB	180.00	16	7769.			7769.	2389.		39.
228	DPC-Storage Bin Site-Rock&Paving	9/17/07	150DB	180.00	16	88461.			88461.	27197.		446.
229	DPC-Improvement Exterior Signage	3/30/08	150DB	240.00	16	9526.			9526.	1191.		35.
230	DPC-Improvement landscaping office	11/21/08	150DB	180.00	16	7546.			7546.	1739.		42.
231	DPC-Improv Fuel Site Cont. Wall	12/1/08	150DB	180.00	16	18235.			18235.	4203.		102.
232	DPC-Improvement Site Security	12/1/08	150DB	180.00	16	22209.			22209.	5119.		124.
233	DPC-Impr West Parking Lot 2011	10/3/11	150DB	180.00	16	114229.			114229.	0.		277.
234	DPC-Impr Road Trk Turnaround 2011	10/3/11	150DB	180.00	16	23595.			23595.	0.		57.
235	DPC-Impr Plant Entrance Ashp 2011	10/3/11	150DB	180.00	16	24310.			24310.	0.		59.
236	DPC-Shed Quonset	1/1/00	150DB	240.00	16	2167.			2167.	1248.		7.
237	DPC-Shed Open Prune Dip	1/1/00	150DB	240.00	16	0.			0.	0.		0.
238	DPC-Building Prune Storage	1/1/00	150DB	240.00	16	6500.			6500.	3745.		21.
239	DPC-Building Prune Dryer	1/1/00	150DB	120.00	16	73000.			73000.	73000.		0.
240	DPC-Shed Pesticide Storage	1/1/00	150DB	240.00	16	217.			217.	125.		0.



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241	DPC-Shed Open Back Shop	1/1/00	150DB	240.00	16	0.			0.	0.		0.
242	DPC-Storage Tank Propane 30000	1/1/00	150DB	84.00	16	2167.			2167.	2167.		0.
243	DPC-Housing #1 Improv Gas/Elec	11/1/00	150DB	240.00	16	5595.			5595.	3224.		18.
244	DPC-Housing Impr Hse by Scale	1/1/00	150DB	240.00	16	25095.			25095.	14459.		81.
245	DPC-Housing #2	1/1/00	150DB	240.00	16	12916.			12916.	7442.		42.
246	DPC-Housing #3	1/1/00	150DB	240.00	16	9688.			9688.	5582.		31.
247	DPC-Housing #4	1/1/00	150DB	240.00	16	9688.			9688.	5582.		31.
248	DPC-Housing #5	1/1/00	150DB	240.00	16	25834.			25834.	14884.		84.
249	DPC-Pool	1/1/00	150DB	180.00	16	1938.			1938.	1423.		8.
250	DPC-Housing #1 Office Bldg	1/1/00	150DB	240.00	16	12916.			12916.	7442.		42.
251	DPC-Pump Heat Lennox	1/1/00	150DB	240.00	16	3731.			3731.	2149.		12.
252	DPC-Pump Heat Lennox	1/1/00	150DB	240.00	16	3232.			3232.	1862.		10.
253	DPC-Pump Heat Lennox	1/1/00	150DB	240.00	16	3547.			3547.	2044.		12.
254	DPC-Housing Impr5 Leach Lines	2/9/00	150DB	240.00	16	3850.			3850.	2218.		13.
255	DPC-Building Huller Walnut	9/1/00	150DB	120.00	16	213406.			213406.	213406.		0.
256	DPC-Building Impr Rec Pit Equip	9/1/00	150DB	240.00	16	27133.			27133.	15633.		88.
257	DPC-Shop GIAN	11/30/00	150DB	240.00	16	50000.			50000.	28808.		162.
258	DPC-Building Office GIAN	11/30/00	150DB	240.00	16	10000.			10000.	5762.		32.
259	DPC-Housing Big GIAN	11/30/00	150DB	240.00	16	50000.			50000.	28808.		162.
260	DPC-Housing #2 BEN	11/30/00	150DB	240.00	16	20000.			20000.	11523.		65.
261	DPC-Housing #9 Improvement	10/1/02	150DB	240.00	16	31801.			31801.	15081.		103.
262	DPC-Building Improvement Hlr Expan	9/15/02	150DB	240.00	16	230121.			230121.	132867.		745.
263	DPC-Air Conditioner/Heating Hse #2	8/13/03	150DB	240.00	16	8140.			8140.	3600.		26.
264	DPC-Shop Chemical Room Mcc	6/2/04	150DB	240.00	16	8075.			8075.	3207.		27.
265	DPC-Storage Silo #2 Walnut 60ft	12/1/04	150DB	84.00	16	122597.			122597.	115088.		546.
266	DPC-Storage Silo #1 Walnut 60ft	12/1/04	150DB	84.00	16	122597.			122597.	115088.		546.
267	DPC-Storage Silo #1 Walnut 60ft	1/1/05	150DB	84.00	16	55538.			55538.	45333.		495.
268	DPC-Storage Silo #2 Walnut 60ft	1/1/05	150DB	84.00	16	55538.			55538.	45333.		495.
269	DPC-Housing Big Sorman	5/17/05	150DB	240.00	16	80000.			80000.	27857.		142.
270	DPC-Housing Mobile Sorman	5/17/05	150DB	84.00	16	3000.			3000.	2449.		13.
271	DPC-Shop Scale	5/17/05	150DB	240.00	16	3000.			3000.	1045.		11.
272	DPC-Fruit Inspecc Station Lafinca	5/17/05	150DB	240.00	16	3000.			3000.	1045.		11.
273	DPC-Building Almond Hlr Lafinca	5/17/05	150DB	240.00	16	75000.			75000.	26116.		267.
274	DPC-Building Shop/Office Lafinca	5/17/05	150DB	240.00	16	60000.			60000.	20892.		213.
275	DPC-Housing Lafinca	5/17/05	150DB	240.00	16	10000.			10000.	3482.		18.
276	DPC-Housing Manager Lafinca	5/17/05	150DB	240.00	16	164000.			164000.	57106.		583.
277	DPC-Housing Impr Roof House 2	10/4/05	150DB	240.00	16	3318.			3318.	1155.		12.
278	DPC-Storage Silo Hopper#1 15ft	12/20/05	150DB	84.00	16	48674.			48674.	39731.		434.
279	DPC-Storage Silo Hopper#2 15ft	12/20/05	150DB	84.00	16	48674.			48674.	39731.		434.
280	DPC-Storage Bin #3 60ft	9/1/05	150DB	84.00	16	178380.			178380.	145390.		1601.
281	DPC-Storage Bin#1 36ft	10/1/05	150DB	84.00	16	100479.			100479.	82018.		896.
282	DPC-Storage Bin#2 36ft	10/1/05	150DB	84.00	16	100479.			100479.	82018.		896.
283	DPC-Storage Bin#3 36ft	10/1/05	150DB	84.00	16	100479.			100479.	82018.		896.
284	DPC-Storage Bin#4 36ft	11/1/05	150DB	84.00	16	100479.			100479.	82018.		896.
285	DPC-Storage Bin#5 36ft	11/1/05	150DB	84.00	16	100479.			100479.	82018.		896.
286	DPC-Storage Bin Walnut Wiring 2006	1/23/06	150DB	120.00	16	24256.			24256.	12597.		154.
287	DPC-Equipment Bins Shell	3/15/06	150DB	84.00	16	41125.			41125.	28531.		367.
288	DPC-Shed Huller Damon	6/27/06	150DB	240.00	16	107569.			107569.	31772.		414.

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289	DPC-House Modular 1 Damon	6/27/06	150DB	240.00	16	25000.			25000.	7384.		96.
290	DPC-House Modular 2 Damon	6/27/06	150DB	240.00	16	25000.			25000.	7384.		96.
291	DPC-Building Shop Damon	6/27/06	150DB	240.00	16	35000.			35000.	10338.		135.
292	DPC-Office Sprinkler System	4/1/06	150DB	240.00	16	88212.			88212.	26054.		339.
293	DPC-Building Scale La Finca	8/1/06	150DB	120.00	16	11300.			11300.	5868.		72.
294	DPC-Storage Warehouse Walnuts	10/9/06	150DB	240.00	16	275937.			275937.	81501.		1061.
295	DPC-Building Impr Ware Alarm Sys	11/10/06	150DB	240.00	16	5868.			5868.	1733.		23.
296	DPC-Building Impr Asphalt	11/15/06	150DB	180.00	16	31901.			31901.	12017.		145.
297	DPC-Building Impr Roof Mgr House	11/10/06	150DB	240.00	16	7985.			7985.	2358.		31.
298	DPC-Building Impr Ware Elect Wire	11/1/06	150DB	240.00	16	18327.			18327.	5413.		70.
299	DPC-Storage Bin Walnut 2006	7/1/06	150DB	84.00	16	47806.			47806.	33167.		426.
300	DPC-Building Impr Ware Lights	12/27/06	150DB	240.00	16	5286.			5286.	1561.		20.
301	DPC-Building Impr GR41 Sormano	12/29/06	150DB	240.00	16	14500.			14500.	4283.		28.
302	DPC-Building Impr House LaFinca	12/29/06	150DB	240.00	16	28992.			28992.	8563.		111.
303	DPC-Building Impr House McConnell	12/29/06	150DB	240.00	16	15000.			15000.	4430.		58.
304	DPC-Building Impr Storage LaFinca	12/29/06	150DB	240.00	16	7000.			7000.	2068.		27.
305	DPC-Housing Labor LaFinca	12/29/06	150DB	240.00	16	15000.			15000.	4430.		58.
306	DPC-Building Walnut Plant	4/1/06	150DB	468.00	16	2832595.			2832595.	456906.		6664.
307	DPC-Building Dryer Wint Hlr	1/1/00	150DB	120.00	16	45500.			45500.	45500.		0.
308	DPC-Building Prune Dryer	1/1/00	150DB	120.00	16	30333.			30333.	30333.		0.
309	DPC-Building House/Office	1/1/00	150DB	240.00	16	40625.			40625.	23406.		132.
310	DPC-Boueing Bradford	1/1/00	150DB	240.00	16	24375.			24375.	14044.		79.
311	DPC-Building Equipment Cover	1/1/00	150DB	240.00	16	2417.			2417.	1392.		8.
312	DPC-Building Quonset But	1/1/00	150DB	240.00	16	2083.			2083.	1200.		3.
313	DPC-Shop GANO	1/1/00	150DB	240.00	16	13438.			13438.	7742.		44.
314	DPC-Housing #1 Grid/Mcc	1/1/00	150DB	240.00	16	3333.			3333.	1920.		11.
315	DPC-Barn Pole	1/1/00	150DB	240.00	16	1683.			1683.	970.		5.
316	DPC-Shop Cement House	1/1/00	150DB	240.00	16	2333.			2333.	1344.		8.
317	DPC-Housing Impr Mcc Rmdl	1/1/00	150DB	240.00	16	2280.			2280.	1314.		7.
318	DPC-Housing Impr Mcc Rmdl	1/1/00	150DB	240.00	16	10934.			10934.	6300.		35.
319	DPC-Storage Tank Fuel	1/1/00	150DB	240.00	16	0.			0.	0.		0.
320	DPC-Housing by Scale	1/1/00	150DB	240.00	16	4333.			4333.	2497.		14.
321	DPC-Barn Harvester Red	1/1/00	150DB	240.00	16	0.			0.	0.		0.
322	DPC-Shed Sheep Camp 4	1/1/00	150DB	240.00	16	0.			0.	0.		0.
323	DPC-Building Office Foremen	1/1/00	150DB	240.00	16	1733.			1733.	999.		6.
324	DPC-Shop Metal	1/1/00	150DB	240.00	16	2167.			2167.	1248.		7.
325	DPC-Building Plant Comm Doors	7/16/07	150DB	240.00	16	11360.			11360.	2706.		47.
326	DPC-Storage Silo #4 60 ft	7/1/07	150DB	240.00	16	324142.			324142.	77219.		1348.
327	DPC-Storage Silo #5 60 ft	7/1/07	150DB	240.00	16	324142.			324142.	77219.		1348.
328	DPC-Building Fumigation	8/1/07	150DB	240.00	16	69844.			69844.	16639.		290.
329	DPC-Building House Remodel GR14	12/31/07	150DB	240.00	16	16295.			16295.	3882.		68.
330	DPC-Storage Silo #6 60 ft.	8/1/08	150DB	240.00	16	328695.			328695.	58002.		1477.
331	DPC-Building Impr Silo 9 Chiller	12/31/09	150DB	240.00	16	16978.			16978.	884.		62.
332	DPC-Storage Impr E Whse Chl 1010	6/1/10	150DB	240.00	16	78306.			78306.	1958.		285.
333	DPC-Shed Wilson Chemical 2010	11/29/10	150DB	240.00	16	72979.			72979.	1824.		266.
334	DPC-Shed Impr Cement Floor 2010	11/29/10	150DB	240.00	16	34859.			34859.	871.		127.
335	DPC-Housing #12 WTL 2010	11/1/10	150DB	240.00	16	191676.			191676.	4792.		697.
336	DPC-Housing #11 WTL 2010	11/1/10	150DB	240.00	16	191676.			191676.	4792.		697.

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FARMILAND RESERVE, INC

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost or Basis	Bus % Excl	Reduction in Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
337	DPC-Housing #10 WIL 2010	11/1/10	150DB	240.00	16	191676.			191676.	1198.		697.
338	DPC-Storage Bulk Walnuts 2010	11/29/10	150DB	240.00	16	788628.			788628.	4929.		2870.
339	DPC-Plant Septic Tank Impr 2011	5/2/11	150DB	240.00	16	69948.			69948.	0.		127.
340	DPC-Warehouse Impr Winshell 2011	10/3/11	150DB	240.00	16	219501.			219501.	0.		399.
341	DPC-Fencing Perimeter 2607ft 2011	1/31/11	150DB	84.00	16	66426.			66426.	0.		518.
342	DPC-Irrigation Well F78 NORD	11/30/00	150DB	180.00	16	5000.			5000.	3671.		21.
343	DPC-Irrigation Well F9 BEN	11/30/00	150DB	180.00	16	5000.			5000.	3671.		21.
344	DPC-Irrigation Well F7 BEN	11/30/00	150DB	180.00	16	5000.			5000.	3671.		21.
345	DPC-Irrigation Well F3 BEN	11/30/00	150DB	180.00	16	5000.			5000.	3671.		21.
346	DPC-Irrigation Well F1 BEN	11/30/00	150DB	180.00	16	5000.			5000.	3671.		21.
347	DPC-Irrigation Well F4 BEN	11/30/00	150DB	180.00	16	5000.			5000.	3671.		21.
348	DPC-Irrigation Well F91-1 GIAN	11/30/00	150DB	180.00	16	5000.			5000.	3671.		21.
349	DPC-Irrigation Well F92-2 GIAN	11/30/00	150DB	180.00	16	5000.			5000.	3671.		21.
350	DPC-Irrigation Well F93-2 GIAN	11/30/00	150DB	180.00	16	5000.			5000.	3671.		21.
351	DPC-Irrigation Well F91 GIAN	11/30/00	150DB	180.00	16	30000.			30000.	22028.		129.
352	DPC-Irrigation Well F83 GIAN	11/30/00	150DB	180.00	16	5000.			5000.	3671.		21.
353	DPC-Irrigation Well F85-1N GIAN	11/30/00	150DB	180.00	16	5000.			5000.	3671.		21.
354	DPC-Irrigation Well F85-1S GIAN	11/30/00	150DB	180.00	16	30000.			30000.	22028.		129.
355	DPC-Irrigation Well F85-2 GIAN	11/30/00	150DB	180.00	16	5000.			5000.	3671.		21.
356	DPC-Irrigation Well F86 GIAN	11/30/00	150DB	180.00	16	5000.			5000.	3671.		21.
357	DPC-Irrigation Well F76 NORD	11/30/00	150DB	180.00	16	5000.			5000.	3671.		21.
358	DPC-Irrigation Well F77 NORD	11/30/00	150DB	180.00	16	5000.			5000.	3671.		21.
359	DPC-Irrigation Well 36-F36	9/7/01	150DB	180.00	16	55070.			55070.	37185.		237.
360	DPC-Irrigation Line WYN	3/24/04	150DB	180.00	16	11638.			11638.	5797.		50.
361	DPC-Irrigation Well 9 F46 Lafin	5/17/05	150DB	180.00	16	4000.			4000.	1756.		17.
362	DPC-Irrigation Well 12 F42 Lafin	5/17/05	150DB	180.00	16	6000.			6000.	2634.		26.
363	DPC-Irrigation Well 19 F46 Lafin	5/17/05	150DB	180.00	16	4000.			4000.	1756.		17.
364	DPC-Irrigation Well 20 F45 Lafin	5/17/05	150DB	180.00	16	6000.			6000.	2634.		26.
365	DPC-Irrigation Well 21 F40 Lafin	5/17/05	150DB	180.00	16	6000.			6000.	2634.		26.
366	DPC-Irrigation Well 25 F31 Lafinc	5/17/05	150DB	180.00	16	3000.			3000.	1317.		13.
367	DPC-Irrigation Well 33 F35 Lafinc	5/17/05	150DB	180.00	16	3000.			3000.	1317.		13.
368	DPC-Irrigation Well 34 F30.3 Lafin	5/17/05	150DB	180.00	16	7000.			7000.	3073.		30.
369	DPC-Irrigation Well 35 F32 Lafinc	5/17/05	150DB	180.00	16	7000.			7000.	3073.		30.
370	DPC-Irrigation Well 42 F48 Lafinc	5/17/05	150DB	180.00	16	8000.			8000.	3512.		34.
371	DPC-Irrigation Well 2 F23 Sorman	5/17/05	150DB	180.00	16	4000.			4000.	1756.		9.
372	DPC-Irrigation Well 6 F22 Sorman	5/17/05	150DB	180.00	16	6000.			6000.	2634.		13.
373	DPC-Irrigation Well 7 F21 Sorman	5/17/05	150DB	180.00	16	6000.			6000.	2634.		13.
374	DPC-Irrig System F32 BLW	7/10/06	150DB	180.00	16	28548.			28548.	10754.		129.
375	DPC-Irrig System F40 BLW	7/10/06	150DB	180.00	16	32874.			32874.	12384.		149.
376	DPC-Irrig System F33 BLW	7/1/06	150DB	180.00	16	11487.			11487.	4327.		52.
377	DPC-Irrig System F52 BLW	7/1/06	150DB	180.00	16	20102.			20102.	7572.		91.
378	DPC-Irrig System F51 BLW	7/1/06	150DB	180.00	16	30258.			30258.	11398.		137.
379	DPC-Irrig System F37 BLW	7/1/06	150DB	180.00	16	5023.			5023.	1892.		23.
380	DPC-Irrig System F36 BLW	1/1/00	150DB	180.00	16	24614.			24614.	9272.		112.
381	DPC-Irrigation Well F1	7/1/06	150DB	180.00	16	1945.			1945.	1428.		8.
382	DPC-Irrig System F35 BLW	7/1/06	150DB	180.00	16	29537.			29537.	11127.		134.
383	DPC-Irrig System F34 BLW	7/1/06	150DB	180.00	16	31178.			31178.	11745.		141.
384	DPC-Irrig System F50 BLW	7/1/06	150DB	180.00	16	66869.			66869.	25190.		303.

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost or Basis	Bus % Evid	Reduction in Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
385	DPC-Irrig System F30 BLW	7/1/06	150DB	180.00	16	14358.			14358.	5409.		65.
386	DPC-Irrig System F31 BLW	7/1/06	150DB	180.00	16	60305.			60305.	22717.		274.
387	DPC-Irrig System F42 BLW	7/1/06	150DB	180.00	16	15999.			15999.	6027.		73.
388	DPC-Irrig System F43 BLW	7/1/06	150DB	180.00	16	41434.			41434.	15608.		188.
389	DPC-Irrig System F24 BLW	7/1/06	150DB	180.00	16	29537.			29537.	11127.		134.
390	DPC-Irrig System F25 BLW	7/1/06	150DB	180.00	16	38152.			38152.	14372.		173.
391	DPC-Irrig System F20 BLW	7/1/06	150DB	180.00	16	19692.			19692.	7418.		89.
392	DPC-Irrigation Well F2 NE Corner	1/1/00	150DB	180.00	16	389.			389.	286.		2.
393	DPC-Irrig System F32 BLW	7/1/06	150DB	180.00	16	50053.			50053.	18855.		227.
394	DPC-Irrigation Well F4 West Bal Rd	1/1/00	150DB	180.00	16	1945.			1945.	1428.		8.
395	DPC-Irrig Mainline F8/9	12/31/06	150DB	84.00	16	11914.			11914.	8266.		106.
396	DPC-Irrig System F1 BLW	12/31/06	150DB	180.00	16	46075.			46075.	17357.		209.
397	DPC-Irrig System F2/5 BLW	12/31/06	150DB	84.00	16	22377.			22377.	15524.		199.
398	DPC-Irrig System F16 BLW	12/31/06	150DB	84.00	16	25370.			25370.	17601.		226.
399	DPC-Irrig System F2 BLW	12/31/06	150DB	180.00	16	16872.			16872.	6356.		77.
400	DPC-Irrig System F15 BLW	12/31/06	150DB	180.00	16	40635.			40635.	15307.		184.
401	DPC-Irrig System F11 BLW	12/31/06	150DB	180.00	16	10675.			10675.	4021.		48.
402	DPC-Irrig System F13 BLW	12/31/06	150DB	180.00	16	5950.			5950.	2241.		27.
403	DPC-Irrig System F14 BLW	12/31/06	150DB	180.00	16	26402.			26402.	9946.		120.
404	DPC-Irrigation Well F5 NMID	1/1/00	150DB	180.00	16	1945.			1945.	1428.		4.
405	DPC-Irrig System F10 BLW	12/31/06	150DB	180.00	16	13230.			13230.	4984.		60.
406	DPC-Irrig Mainline	12/31/06	150DB	180.00	16	26592.			26592.	10017.		121.
407	DPC-Irrig Mainline Mccnl	12/31/06	150DB	84.00	16	9418.			9418.	6534.		84.
408	DPC-Irrig System F20 BLW	12/31/06	150DB	180.00	16	5270.			5270.	1985.		12.
409	DPC-Irrig System F21 BLW	12/31/06	150DB	180.00	16	5950.			5950.	2241.		13.
410	DPC-Irrig System F31 BLW	12/31/06	150DB	180.00	16	22755.			22755.	8572.		103.
411	DPC-Irrig System F32 BLW	12/31/06	150DB	180.00	16	13488.			13488.	5081.		61.
412	DPC-Irrig System F40 BLW	12/31/06	150DB	180.00	16	30525.			30525.	11499.		138.
413	DPC-Irrigation Well F7	1/1/00	150DB	180.00	16	5002.			5002.	3673.		21.
414	DPC-Irrig System F44 BLW	12/31/06	150DB	180.00	16	22200.			22200.	8363.		101.
415	DPC-Irrig System F47 BLW	12/31/06	150DB	180.00	16	26085.			26085.	9826.		118.
416	DPC-Irrig Well Lower Wyncoop	12/31/06	150DB	180.00	16	8103.			8103.	3053.		37.
417	DPC-Irrig System F15 BLW	12/31/06	150DB	180.00	16	83412.			83412.	31422.		378.
418	DPC-Irrig Well F40	12/31/06	150DB	180.00	16	22224.			22224.	8372.		101.
419	DPC-Irrig Well F35	12/31/06	150DB	180.00	16	35902.			35902.	13524.		163.
420	DPC-Irrig Well F39	12/31/06	150DB	180.00	16	16079.			16079.	6057.		73.
421	DPC-Irrig System F61-5 68 37 BLW	12/31/06	150DB	180.00	16	189397.			189397.	71347.		859.
422	DPC-Irrigation Well F11	1/1/00	150DB	180.00	16	1945.			1945.	1428.		8.
423	DPC-Irrig System F42 44 45 48 BLW	12/31/06	150DB	180.00	16	48280.			48280.	18187.		219.
424	DPC-Irrig System F71 73 74 BLW	12/31/06	150DB	180.00	16	32844.			32844.	12373.		149.
425	DPC-Irrig System F18 BLW	12/31/06	150DB	84.00	16	14584.			14584.	10118.		130.
426	DPC-Irrig System F68 BLW	12/31/06	150DB	180.00	16	46458.			46458.	17501.		211.
427	DPC-Irrig System F31 BLW	12/31/06	150DB	180.00	16	20160.			20160.	7594.		91.
428	DPC-Irrig System F32 BLW	12/31/06	150DB	180.00	16	9360.			9360.	3526.		42.
429	DPC-Irrig System F33 BLW	12/31/06	150DB	180.00	16	18000.			18000.	6781.		82.
430	DPC-Irrig System F34 BLW	12/31/06	150DB	180.00	16	10320.			10320.	3888.		47.
431	DPC-Irrig System F2 BLW	12/31/06	150DB	180.00	16	10800.			10800.	4068.		49.
432	DPC-Irrig System F1 BLW	12/31/06	150DB	180.00	16	6720.			6720.	2531.		30.

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost or Basis	Bus % End	Reduction in Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
433	DPC-Irrigation Well at Shop	1/1/00	150DB	180.00	16	389.			389.	286.		2.
434	DPC-Irrig System F5 BLW	12/31/06	150DB	180.00	16	10200.			10200.	3842.		46.
435	DPC-Irrig System F82 BLW	12/31/06	150DB	180.00	16	10800.			10800.	4068.		49.
436	DPC-Irrig System F83 BLW	12/31/06	150DB	180.00	16	33600.			33600.	12657.		152.
437	DPC-Irrig System F84 BLW	12/31/06	150DB	180.00	16	16560.			16560.	6238.		75.
438	DPC-Irrig System F85 BLW	12/31/06	150DB	180.00	16	81120.			81120.	30558.		368.
439	DPC-Irrig System F86 BLW	12/31/06	150DB	180.00	16	18120.			18120.	6826.		82.
440	DPC-Irrig System F89 BLW	12/31/06	150DB	180.00	16	12960.			12960.	4882.		59.
441	DPC-Irrig System F10 BLW	12/31/06	150DB	180.00	16	19200.			19200.	7233.		87.
442	DPC-Irrig System F90.2 BLW	12/31/06	150DB	180.00	16	9120.			9120.	3436.		41.
443	DPC-Irrig System F90 1 BLW	12/31/06	150DB	180.00	16	17760.			17760.	6690.		81.
444	DPC-Irrigation Well F17	1/1/00	150DB	180.00	16	1945.			1945.	1428.		8.
445	DPC-Irrig System F92 BLW	12/31/06	150DB	180.00	16	54720.			54720.	20613.		248.
446	DPC-Irrig System F93 BLW	12/31/06	150DB	180.00	16	7200.			7200.	2712.		33.
447	DPC-Irrig System F16 BLW	12/31/06	150DB	180.00	16	14400.			14400.	5425.		65.
448	DPC-Irrig System F93 BLW	12/31/06	150DB	180.00	16	15360.			15360.	5786.		70.
449	DPC-Irrig System F42 BLW	12/31/06	150DB	180.00	16	7200.			7200.	2712.		33.
450	DPC-Irrig System F44 BLW	12/31/06	150DB	180.00	16	6960.			6960.	2622.		32.
451	DPC-Irrig System F75 BLW	12/31/06	150DB	180.00	16	6120.			6120.	2305.		28.
452	DPC-Irrig System F48 BLW	12/31/06	150DB	180.00	16	14160.			14160.	5334.		64.
453	DPC-Irrig System F45 BLW	12/31/06	150DB	180.00	16	6240.			6240.	2351.		28.
454	DPC-Irrig System F70 BLW	12/31/06	150DB	180.00	16	7639.			7639.	2878.		35.
455	DPC-Irrigation Well F18	1/1/00	150DB	180.00	16	1945.			1945.	1428.		8.
456	DPC-Irrig System F78 BLW	12/31/06	150DB	180.00	16	14880.			14880.	5605.		67.
457	DPC-Irrig System F19 BLW	12/31/06	150DB	180.00	16	9221.			9221.	3474.		42.
458	DPC-Irrig System F25 BLW	12/31/06	150DB	180.00	16	17444.			17444.	6571.		79.
459	DPC-Irrig System F24 BLW	12/31/06	150DB	180.00	16	14249.			14249.	5368.		65.
460	DPC-Irrig System F33 BLW	12/31/06	150DB	180.00	16	32732.			32732.	12331.		148.
461	DPC-Irrig System F35 BLW	12/31/06	150DB	180.00	16	20832.			20832.	7847.		94.
462	DPC-Irrig System F36 BLW	12/31/06	150DB	180.00	16	49608.			49608.	18688.		225.
463	DPC-Irrig System F10 BLW	12/31/06	150DB	180.00	16	60266.			60266.	22703.		273.
464	DPC-Irrig System F51 BLW	12/31/06	150DB	180.00	16	18905.			18905.	7122.		86.
465	DPC-Irrig System F90.3 BLW	12/31/06	150DB	180.00	16	18154.			18154.	6839.		82.
466	DPC-Irrigation Well F19	1/1/00	150DB	180.00	16	1945.			1945.	1428.		8.
467	DPC-Irrig System F78 BLW	12/31/06	150DB	180.00	16	51486.			51486.	19395.		234.
468	DPC-Irrig System F89 BLW	12/31/06	150DB	180.00	16	8206.			8206.	3091.		37.
469	DPC-Irrig System F76 BLW	12/31/06	150DB	180.00	16	13335.			13335.	5023.		60.
470	DPC-Irrig System F6 BLW	12/31/06	150DB	180.00	16	9451.			9451.	3560.		43.
471	DPC-Irrig System F4 BLW	12/31/06	150DB	180.00	16	9429.			9429.	3552.		43.
472	DPC-Irrig System F40 BLW	12/31/06	150DB	180.00	16	102302.			102302.	38538.		464.
473	DPC-Irrig System F52 BLW	12/31/06	150DB	180.00	16	28058.			28058.	10570.		127.
474	DPC-Irrig System F17 BLW	12/31/06	150DB	84.00	16	6436.			6436.	4465.		57.
475	DPC-Irrig System F53 55 BLW	12/31/06	150DB	84.00	16	25750.			25750.	17864.		230.
476	DPC-Irrigation Well F20	1/1/00	150DB	180.00	16	1945.			1945.	1428.		8.
477	DPC-Irrigation Well #1 GANO	1/1/00	150DB	180.00	16	7916.			7916.	5813.		34.
478	DPC-Irrigation Well #2 GANO	1/1/00	150DB	180.00	16	7916.			7916.	5813.		34.
479	DPC-Irrigation Well Aux GRI MCC	1/1/00	150DB	180.00	16	1167.			1167.	857.		5.
480	DPC-Irrigation Well Dom MCC	1/1/00	150DB	180.00	16	500.			500.	367.		2.

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FARMLAND RESERVE, INC

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost or Basis	But % Exd	Reduction in Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
481	DPC-Irrigation Well Dom CEM House	1/1/00	150DB	180.00	16	333.			333.	245.		1.
482	DPC-Irrigation Well Gear Hd Gri/Mc	1/1/00	150DB	180.00	16	1167.			1167.	857.		5.
483	DPC-Irrigation Well Dom Kirk Rd	1/1/00	150DB	180.00	16	2061.			2061.	1513.		9.
484	DPC-Irrigation Well Sliger	1/1/00	150DB	180.00	16	0.			0.	0.		0.
485	DPC-Irrigation Well Sliger	1/1/00	150DB	180.00	16	0.			0.	0.		0.
486	DPC-Irrigation Well	1/1/00	150DB	180.00	16	5632.			5632.	4135.		24.
487	DPC-Irrigation Well & Case Low Wyn	1/1/00	150DB	180.00	16	33272.			33272.	24431.		143.
488	DPC-Irrigation Well 1-F21	1/1/00	150DB	180.00	16	1083.			1083.	796.		5.
489	DPC-Irrigation Well 2-F16	1/1/00	150DB	180.00	16	1083.			1083.	796.		5.
490	DPC-Irrigation Well 3-F14	1/1/00	150DB	180.00	16	1083.			1083.	796.		5.
491	DPC-Irrigation Well 4-F19	1/1/00	150DB	180.00	16	1083.			1083.	796.		5.
492	DPC-Irrigation Well 6 Office	1/1/00	150DB	180.00	16	1083.			1083.	796.		5.
493	DPC-Irrigation Well 1-F40	1/1/00	150DB	180.00	16	1083.			1083.	796.		5.
494	DPC-Irrigation Well 2-F41	1/1/00	150DB	180.00	16	1458.			1458.	1071.		6.
495	DPC-Irrigation Well 5-F43	1/1/00	150DB	180.00	16	1458.			1458.	1071.		6.
496	DPC-Irrigation Well 6-F44	1/1/00	150DB	180.00	16	1458.			1458.	1071.		6.
497	DPC-Irrigation Well 8-F48	1/1/00	150DB	180.00	16	1458.			1458.	1071.		6.
498	DPC-Irrigation Well Dom #9	1/1/00	150DB	180.00	16	292.			292.	214.		1.
499	DPC-Irrigation Well Dom #10	1/1/00	150DB	180.00	16	292.			292.	214.		1.
500	DPC-Irrigation Well 11-F8	1/1/00	150DB	180.00	16	1083.			1083.	796.		5.
501	DPC-Irrigation Well 12-F66	1/1/00	150DB	180.00	16	1083.			1083.	796.		5.
502	DPC-Irrigation Well 14-F4674	1/1/00	150DB	180.00	16	1458.			1458.	1071.		6.
503	DPC-Irrigation Well 15-F53	1/1/00	150DB	180.00	16	1083.			1083.	796.		5.
504	DPC-Irrigation Well 16-F55	1/1/00	150DB	180.00	16	1083.			1083.	796.		5.
505	DPC-Irrigation Well 17-F70	1/1/00	150DB	180.00	16	1083.			1083.	796.		5.
506	DPC-Irrigation Well 18-F70	1/1/00	150DB	180.00	16	1083.			1083.	796.		5.
507	DPC-Irrigation Well 19-F31	1/1/00	150DB	180.00	16	1083.			1083.	796.		5.
508	DPC-Irrigation Well 20-F11	1/1/00	150DB	180.00	16	1083.			1083.	796.		5.
509	DPC-Irrigation Well 21-F12	1/1/00	150DB	180.00	16	1083.			1083.	796.		5.
510	DPC-Irrigation Well 23-F32	1/1/00	150DB	180.00	16	1083.			1083.	796.		5.
511	DPC-Irrigation Well 24-F60	1/1/00	150DB	180.00	16	1083.			1083.	796.		5.
512	DPC-Irrigation Well 25-F25	1/1/00	150DB	180.00	16	1083.			1083.	796.		5.
513	DPC-Irrigation Well 26-F40	1/1/00	150DB	180.00	16	1083.			1083.	796.		5.
514	DPC-Irrigation Well 27-F40	1/1/00	150DB	180.00	16	1083.			1083.	796.		5.
515	DPC-Irrigation Well 28-F40	1/1/00	150DB	180.00	16	1083.			1083.	796.		5.
516	DPC-Irrigation Well 29-F40	1/1/00	150DB	180.00	16	1083.			1083.	796.		5.
517	DPC-Irrigation Well 32-F46	1/1/00	150DB	180.00	16	1458.			1458.	1071.		6.
518	DPC-Irrigation Well 33-F47	1/1/00	150DB	180.00	16	1458.			1458.	1071.		6.
519	DPC-Irrigation Well 8A-F47	1/1/00	150DB	180.00	16	1458.			1458.	1071.		6.
520	DPC-Irrig system F81,95 BLW	7/15/07	150DB	180.00	16	99306.			99306.	30532.		500.
521	DPC-Irrigation System F46 BLW	12/31/07	150DB	180.00	16	6500.			6500.	1998.		33.
522	DPC-Irrigation System F33 BLW	12/31/07	150DB	180.00	16	27369.			27369.	8415.		138.
523	DPC-Irrigation system F41 BLW	9/1/08	150DB	180.00	16	30578.			30578.	7048.		171.
524	DPC-Irrigation system F9 BLW	9/1/08	150DB	180.00	16	32690.			32690.	7535.		183.
525	DPC-Irrigation System F66,67 BLW	10/1/08	150DB	180.00	16	31617.			31617.	7288.		177.
526	DPC-Irrigation Well F85E,91	10/1/08	150DB	180.00	16	56384.			56384.	12996.		316.
527	DPC-Irrigation Lane F17,21,23 2009	6/1/09	150DB	180.00	16	99649.			99649.	10242.		483.
528	DPC-Irrigation Lane F41, F46 2009	6/1/09	150DB	180.00	16	10886.			10886.	1119.		53.

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529	DPC-Irrigation Line F40, F44 2009	6/1/09	150DB	180.00	16	8136.			8136.	836.		39.
530	DPC-Irrigation System F43, 48 2009	6/1/09	150DB	180.00	16	17303.			17303.	1778.		84.
531	DPC-Irrigation System F70,72 2009	6/1/09	150DB	180.00	16	69908.			69908.	7185.		339.
532	DPC-Irrigation Line BLW F31	6/1/10	150DB	240.00	16	25518.			25518.	638.		93.
533	DPC-Irrigation Line BLW F86	6/1/10	150DB	180.00	16	58186.			58186.	1940.		282.
534	DPC-Irrigation Line BLW F13	6/1/10	150DB	180.00	16	56916.			56916.	1897.		276.
535	DPC-Irrigation Line BLW F30 2011	5/30/11	150DB	180.00	16	84230.			84230.	0.		204.
536	DPC-Irrigation Line BLW F47 2011	5/30/11	150DB	180.00	16	17304.			17304.	0.		42.
537	DPC-Irrigation Line BLW F46 2011	5/30/11	150DB	180.00	16	19705.			19705.	0.		48.
538	DPC-Irrigation Line BLW F43 2011	5/30/11	150DB	180.00	16	20118.			20118.	0.		73.
539	DPC-Irrigation Line BLW F41 2011	5/30/11	150DB	180.00	16	19931.			19931.	0.		73.
540	DPC-Irrigation system F23,41 BLW	9/1/08	150DB	180.00	16	3398.			3398.	783.		10.
541	DPC-Irrigation Well B03 2011	8/29/11	150DB	180.00	16	124702.			124702.	0.		302.
542	DPC-Irrigation Well W32 2011	8/29/11	150DB	180.00	16	228572.			228572.	0.		554.
543	DPC-Irrigation System F66,67 BLW	10/1/08	150DB	180.00	16	49038.			49038.	11303.		137.
544	DPC-Scale Murphy	1/1/00	150DB	240.00	16	867.			867.	499.		3.
545	DPC-Equipment Conc Receiving Pit	9/1/00	150DB	180.00	16	39475.			39475.	27788.		170.
546	DPC-Equipment Repair Prune Doors	8/25/03	150DB	240.00	16	12007.			12007.	5311.		39.
547	DPC-Equipment Catwalk & Bin Supt	12/1/04	150DB	84.00	16	73387.			73387.	68892.		327.
548	DPC-Equipment Rec Pit/ Elev/ Aug	12/1/04	150DB	84.00	16	239225.			239225.	224574.		1066.
549	DPC-Trailer Handcart	8/1/05	150DB	84.00	16	4507.			4507.	3679.		40.
550	DPC-Trailer Handcart	8/1/05	150DB	84.00	16	4507.			4507.	3679.		40.
551	DPC-Equipment Process Aug	12/20/05	150DB	84.00	16	79200.			79200.	64648.		706.
552	DPC-Equipment Catwalk Load Aug	12/20/05	150DB	84.00	16	173500.			173500.	141622.		1547.
553	DPC-Equipment Round Bin	1/1/00	150DB	120.00	16	250.			250.	250.		0.
554	DPM-House TC Section 30 2010	7/26/10	150DB	240.00	16	44544.			44544.	1114.		2227 2.
555	DPM-House TC Section 31 2010	7/26/10	150DB	240.00	16	44544.			44544.	1114.		2227 2.
556	DPM-House TC Section 26 2010	7/26/10	150DB	240.00	16	44544.			44544.	1114.		2227 2.
557	DPM-House TC Section 2 2010	7/26/10	150DB	240.00	16	11057.			11057.	276.		552 85.
558	DPM-Shop Trail Creek 2010	7/26/10	150DB	240.00	16	12442.			12442.	311.		622.1.
559	DPM-Shed Machine Trail Creek 2010	7/26/10	150DB	240.00	16	35328.			35328.	883.		1766 4.
560	DPM-Shed Feed Trail Creek 2010	7/26/10	150DB	240.00	16	14918.			14918.	373.		745 9.
561	DPM-Barn Trail Creek 2010	7/26/10	150DB	240.00	16	9746.			9746.	244.		487 3.
562	DPM-Scale House Trail Creek 2010	7/26/10	150DB	240.00	16	11200.			11200.	280.		560.
563	DPM-House Pumpkin Creek Main 2010	7/26/10	150DB	240.00	16	100848.			100848.	2521.		5042 4.
564	DPM-House Pumpkin Creek 2nd 2010	7/26/10	150DB	240.00	16	38080.			38080.	952.		1904.
565	DPM-Shed Pumpkin Creek 2010	7/26/10	150DB	240.00	16	9612.			9612.	240.		480 6.
566	DPM-Barn Pumpkin Creek 2010	7/26/10	150DB	240.00	16	19800.			19800.	495.		990.
567	DPM-Housing LO Main 2010	7/26/10	150DB	240.00	16	87552.			87552.	2189.		4377 6.
568	DPM-Housing LO Bunk 2010	7/26/10	150DB	240.00	16	24847.			24847.	621.		1242.35.
569	DPM-Shed Quonset LO 2010	7/26/10	150DB	240.00	16	9101.			9101.	228.		455 05.
570	DPM-Barn LO 2010	7/26/10	150DB	240.00	16	18936.			18936.	473.		946.8.
571	DPM-Housing Ash Creek Main 2010	7/26/10	150DB	240.00	16	63582.			63582.	1590.		3179 1.
572	DPM-Shed Machine Ash Creek 2010	7/26/10	150DB	240.00	16	13517.			13517.	338.		675 85.
573	DPM-Barn Ash Creek 2010	7/26/10	150DB	240.00	16	8064.			8064.	202.		403 2.
574	DPM-Scale House Pumpkin Creek 2010	7/26/10	150DB	240.00	16	11200.			11200.	280.		560.
575	DPM-Scale House Lo Ranch 2010	7/26/10	150DB	240.00	16	11200.			11200.	280.		560.
576	DPM-Improvement Star 107	1/1/00	150DB	84.00	16	1326.			1326.	1326.		0.

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577	DPN-Improvement Star Pinkerton	1/1/00	150DB	84 00	16	1433.			1433.	1433.		0.
578	DPN-Imprv Pasture Star 227	1/1/00	150DB	84 00	16	962.			962.	962.		0.
579	DPN-Improvement Star 241	1/1/00	150DB	84 00	16	641.			641.	641.		0.
580	DPN-Land Pawlet Trlr Park	8/31/05	150DB	240.00	16	8229.			8229.	2813.		35.
581	DPN-Imprv Road South Camp 2006	8/31/06	150DB	180 00	16	30118.			30118.	11346.		163.
582	DPN-Imprv Pipeline Eldred 2006	8/31/06	150DB	180.00	16	82168.			82168.	30953.		444.
583	DPN-Improvement Joy Trailer Park	7/2/07	150DB	240.00	16	5150.			5150.	1227.		25.
584	DPN-Improvement Pipeline 2007	12/1/07	150DB	180.00	16	51748.			51748.	10493.		299.
585	DPN-Imprv Road West Camp 2008	9/1/08	150DB	180.00	16	7523.			7523.	1254.		43.
586	DPN-Improvement Road Joy 2011	5/2/11	150DB	180.00	16	21561.			21561.	0.		62.
587	DPN-Barn Calving Abbott N Camp	1/1/00	150DB	120 00	16	2381.			2381.	2381.		0.
588	DPN-Shed Calving Abbott D	1/1/00	150DB	120.00	16	3401.			3401.	3401.		0.
589	DPN-Barn Horse Abbott D	1/1/00	150DB	120 00	16	2040.			2040.	2040.		0.
590	DPN-Shop Abbott D Old	1/1/00	150DB	240 00	16	300.			300.	173.		1.
591	DPN-Shed Small Abbott D	1/1/00	150DB	240 00	16	200.			200.	115.		1.
592	DPN-Shed Tool Abbott D	1/1/00	150DB	240 00	16	200.			200.	115.		1.
593	DPN-Shop Abbott N Camp	1/1/00	150DB	240 00	16	600.			600.	346.		2.
594	DPN-Barn Calving Abbott R V	1/1/00	150DB	120.00	16	3401.			3401.	3401.		0.
595	DPN-Shed Calving Abbott R V	1/1/00	150DB	120 00	16	2381.			2381.	2381.		0.
596	DPN-Shop Abbott R V New	1/1/00	150DB	240.00	16	4080.			4080.	2351.		16.
597	DPN-Shop Abbott RV Old	1/1/00	150DB	240.00	16	500.			500.	288.		2.
598	DPN-Bousing Abbott Scale	1/1/00	150DB	240.00	16	100.			100.	58.		0.
599	DPN-Barn Horse Abbott R V	1/1/00	150DB	120 00	16	3401.			3401.	3401.		0.
600	DPN-Shed Calving Abbott R V	1/1/00	150DB	120 00	16	600.			600.	600.		0.
601	DPN-Barn Rex H Q	1/1/00	150DB	240 00	16	0.			0.	0.		0.
602	DPN-Barn Horse Rex W C	1/1/00	150DB	240 00	16	0.			0.	0.		0.
603	DPN-Barn Abbott Larkin	1/1/00	150DB	240 00	16	44450.			44450.	25610.		172.
604	DPN-Shed Calving Rex CV	1/1/00	150DB	240.00	16	0.			0.	0.		0.
605	DPN-Storage Cellar Food Rex HV	1/1/00	150DB	240 00	16	0.			0.	0.		0.
606	DPN-Building Garage Rex CV	1/1/00	150DB	240.00	16	0.			0.	0.		0.
607	DPN-Storage Bin Grain Rex HV	1/1/00	150DB	240 00	16	0.			0.	0.		0.
608	DPN-Building Garage 2/Car Joy HQ	1/1/00	150DB	240 00	16	822.			822.	474.		3.
609	DPN-Shed Calving Joy WC	1/1/00	150DB	120 00	16	350.			350.	350.		0.
610	DPN-Building Garage Cookhee Joy	1/1/00	150DB	240 00	16	411.			411.	237.		2.
611	DPN-Barn Calving Joy HQ	1/1/00	150DB	120 00	16	411.			411.	411.		0.
612	DPN-Shop Frame Joy BQ	1/1/00	150DB	240.00	16	350.			350.	202.		1.
613	DPN-Barn Main 2/Sty Joy HQ	1/1/00	150DB	240 00	16	5025.			5025.	2895.		19.
614	DPN-Shed Machine Joy BQ	1/1/00	150DB	240 00	16	175.			175.	101.		1.
615	DPN-Shed Calving Quanset Joy HQ	1/1/00	150DB	120 00	16	1234.			1234.	1234.		0.
616	DPN-Shop Quanset Joy BQ	1/1/00	150DB	240.00	16	4466.			4466.	2573.		17.
617	DPN-Shop D Anderson Joy	1/1/00	150DB	240 00	16	933.			933.	538.		4.
618	DPN-Building Bangar Plane Star	1/1/00	150DB	240.00	16	1616.			1616.	931.		6.
619	DPN-Bldg Scalehouse Cattle Star	1/1/00	150DB	120 00	16	669.			669.	669.		0.
620	DPN-Barn Calving 8tar East	1/1/00	150DB	120.00	16	1616.			1616.	1616.		0.
621	DPN-Bldg Garage Calving Star East	1/1/00	150DB	120 00	16	1852.			1852.	1852.		0.
622	DPN-Barn Horse Star	1/1/00	150DB	120.00	16	1683.			1683.	1683.		0.
623	DPN-Barn Calving Hospital Star	1/1/00	150DB	120.00	16	3030.			3030.	3030.		0.
624	DPN-Bldg Hosp Calving Rm Star	1/1/00	150DB	120.00	16	2357.			2357.	2357.		0.



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625	DPN-Shop Rex Hq	1/1/00	150DB	240.00	16	5000.			5000.	2881.		19.
626	DPN-Bldg Hospital Postpartum Star	1/1/00	150DB	120.00	16	673.			673.	673.		0.
627	DPN-Shed Quanset Storage Star	1/1/00	150DB	240.00	16	1347.			1347.	776.		5.
628	DPN-Shop Star	1/1/00	150DB	240.00	16	4579.			4579.	2638.		18.
629	DPN-Building Storage Star	1/1/00	150DB	240.00	16	183.			183.	106.		1.
630	DPN-Bousing Vet Rex RV	1/1/00	150DB	240.00	16	0.			0.	0.		0.
631	DPN-Building Garage Vehicle Rex RV	1/1/00	150DB	240.00	16	0.			0.	0.		0.
632	DPN-Bousing Mobile Abbott Adam	1/1/00	150DB	84.00	16	3500.			3500.	3500.		0.
633	DPN-Bousing Bunkhse Abbott Dayley	1/1/00	150DB	240.00	16	600.			600.	346.		2.
634	DPN-Housing Abbott Dayley Ranch	1/1/00	150DB	240.00	16	9521.			9521.	5485.		37.
635	DPN-Hous/Office Abbott Larkin	1/1/00	150DB	240.00	16	156999.			156999.	90456.		607.
636	DPN-Housing Abbott Round Valley	1/1/00	150DB	240.00	16	7481.			7481.	4310.		29.
637	DPN-Housing Mobile Abbott North Op	1/1/00	150DB	84.00	16	6120.			6120.	6120.		0.
638	DPN-Bousing Imprv Mobile Abbott NC	1/1/00	150DB	84.00	16	7464.			7464.	7464.		0.
639	DPN-Housing Bunkhouse Abbott R V	1/1/00	150DB	240.00	16	2719.			2719.	1567.		11.
640	DPN-Housing Abbott RV Small	1/1/00	150DB	240.00	16	300.			300.	173.		1.
641	DPN-Housing/Garage Rex RV	1/1/00	150DB	240.00	16	0.			0.	0.		0.
642	DPN-Bousing Cookhouse Rex RV	1/1/00	150DB	240.00	16	0.			0.	0.		0.
643	DPN-Housing Rex CV	1/1/00	150DB	240.00	16	4667.			4667.	2689.		18.
644	DPN-Housing Rex WC	1/1/00	150DB	240.00	16	6000.			6000.	3457.		23.
645	DPN-Housing Imprv H001 6-92 Rex Op	1/1/00	150DB	240.00	16	0.			0.	0.		0.
646	DPN-Housing Rex W C Air Cond	1/1/00	150DB	240.00	16	1688.			1688.	972.		7.
647	DPN-Housing Bunkhouse Joy Hq	1/1/00	150DB	240.00	16	4466.			4466.	2573.		17.
648	DPN-Bousing Cookhouse Remdl Joy Hq	1/1/00	150DB	240.00	16	22610.			22610.	13027.		87.
649	DPN-Bousing Cookhouse Joy Hq 2/5ty	1/1/00	150DB	240.00	16	14112.			14112.	8131.		55.
650	DPN-Bousing Joy Hq Small	1/1/00	150DB	240.00	16	5025.			5025.	2895.		19.
651	DPN-Housing Star HeadQuarters	1/1/00	150DB	240.00	16	25472.			25472.	14676.		98.
652	DPN-Housing Manager Star	1/1/00	150DB	240.00	16	18995.			18995.	10944.		73.
653	DPN-Housing Bunkhouse Student Star	1/1/00	150DB	240.00	16	808.			808.	466.		3.
654	DPN-Housing Star South	1/1/00	150DB	240.00	16	2666.			2666.	1536.		10.
655	DPN-Housing New Round Valley 2001	12/31/01	150DB	240.00	16	142145.			142145.	75087.		530.
656	DPN-Housing Gen Mgr Abbott Larkin	12/31/02	150DB	240.00	16	120209.			120209.	58533.		464.
657	DPN-Housing Bunkhouse Chryvly2003	12/31/03	150DB	240.00	16	35275.			35275.	15603.		136.
658	DPN-Bousing Home Place	10/1/04	150DB	240.00	16	67500.			67500.	26804.		264.
659	DPN-Building Quonset Hm Place	10/1/04	150DB	240.00	16	7000.			7000.	2780.		27.
660	DPN-Barn Garage Hm Place	10/1/04	150DB	240.00	16	0.			0.	0.		0.
661	DPN-Shed Loafing Hm Place	10/1/04	150DB	240.00	16	0.			0.	0.		0.
662	DPN-Building Garage Hm Place	10/1/04	150DB	240.00	16	0.			0.	0.		0.
663	DPN-Building Garage Hm Place	10/1/04	150DB	240.00	16	0.			0.	0.		0.
664	DPN-Bousing Pawlet Big	10/1/04	150DB	240.00	16	92500.			92500.	36731.		362.
665	DPN-Housing Cookhouse Pawlet	10/1/04	150DB	240.00	16	15099.			15099.	5996.		59.
666	DPN-Housing Bunkhouse Pawlet	10/1/04	150DB	240.00	16	7500.			7500.	2978.		29.
667	DPN-Building Hanger Pawlet Big	10/1/04	150DB	240.00	16	15000.			15000.	5956.		59.
668	DPN-Building Banger Pawlet Little	10/1/04	150DB	240.00	16	12000.			12000.	4765.		47.
669	DPN-Building Pawlet Butler	10/1/04	150DB	240.00	16	10200.			10200.	4050.		40.
670	DPN-Shop Pawlet	10/1/04	150DB	240.00	16	12000.			12000.	4765.		47.
671	DPN-Barn Pawlet	10/1/04	150DB	240.00	16	12000.			12000.	4765.		47.
672	DPN-Barn Borse New Rf Abbott D	8/31/05	150DB	120.00	16	3284.			3284.	1993.		25.

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673	DPN-Housing Diamond Valley 2005	12/31/05	150DB	240.00	16	211838.			211838.	68832.		929.
674	DPN-Housing Pawlet Lucky	4/30/06	150DB	240.00	16	108698.			108698.	33348.		489.
675	DPN-Shop Brennan East	5/25/06	150DB	240.00	16	33062.			33062.	9992.		150.
676	DPN-Barn Horse Brennan	5/25/06	150DB	240.00	16	5035.			5035.	1522.		23.
677	DPN-Shop Brennan West	5/25/06	150DB	240.00	16	33442.			33442.	10107.		152.
678	DPN-Barn Brennan Corral	5/25/06	150DB	240.00	16	10166.			10166.	3072.		46.
679	DPN-Housing Mobile Slater	5/25/06	150DB	240.00	16	5035.			5035.	1522.		23.
680	DPN-Housing Mobile Brennan	5/25/06	150DB	240.00	16	30497.			30497.	9217.		138.
681	DPN-Housing Slater	5/25/06	150DB	240.00	16	101562.			101562.	30694.		460.
682	DPN-Housing Brennan	5/25/06	150DB	240.00	16	121893.			121893.	36839.		552.
683	DPN-Building Impr Slater Home	10/31/06	150DB	240.00	16	30457.			30457.	8996.		139.
684	DPN-Building Impr Larkin	10/31/06	150DB	240.00	16	19846.			19846.	5862.		91.
685	DPN-Building Impr Dayley	10/31/06	150DB	240.00	16	15405.			15405.	4550.		71.
686	DPN-Barn Dayley Pole	10/31/06	150DB	240.00	16	9694.			9694.	2863.		44.
687	DPN-Barn North Camp Pole	10/31/06	150DB	240.00	16	10973.			10973.	3241.		50.
688	DPN-Housing Impr Vet Room Rex RV	7/2/07	150DB	240.00	16	6651.			6651.	1584.		33.
689	DPN-Housing Imprv Cherry Valley 2	7/2/07	150DB	240.00	16	14415.			14415.	3434.		71.
690	DPN-Barn West Camp Pole	9/1/07	150DB	240.00	16	6380.			6380.	1520.		32.
691	DPN-Barn South Camp	9/1/07	150DB	240.00	16	9700.			9700.	2311.		48.
692	DPN-Housing Star Intern	12/1/07	150DB	240.00	16	28078.			28078.	4914.		122.
693	DPN-Housing McGinley 2008	9/15/08	150DB	240.00	16	112750.			112750.	14094.		488.
694	DPN-Housing McGinley Guest House 2	9/15/08	150DB	240.00	16	40600.			40600.	5075.		176.
695	DPN-Housing McGinley Bunk House 20	9/15/08	150DB	240.00	16	18000.			18000.	2250.		78.
696	DPN-Barn Historic 2008	9/15/08	150DB	120.00	16	45100.			45100.	11275.		391.
697	DPN-Shop Morton 2008	9/15/08	150DB	240.00	16	49600.			49600.	6200.		215.
698	DPN-Shed Storage 2008	9/15/08	150DB	240.00	16	18000.			18000.	2250.		78.
699	DPN-Shed Quanset 2008	9/15/08	150DB	240.00	16	22550.			22550.	2819.		98.
700	DPN-Housing Young Guest House 2008	12/1/08	150DB	240.00	16	30000.			30000.	3063.		130.
701	DPN-Housing Young Guest House 2008	12/1/08	150DB	240.00	16	25000.			25000.	3125.		108.
702	DPN-Shop Young	12/1/08	150DB	240.00	16	5000.			5000.	510.		22.
703	DPN-Building Garage	12/1/08	150DB	240.00	16	2000.			2000.	204.		9.
704	DPN-Building livestock Shed	12/1/08	150DB	240.00	16	5000.			5000.	510.		22.
705	DPN-Barn Livestock	12/1/08	150DB	240.00	16	5000.			5000.	882.		27.
706	DPN-Building Airplane Hangar	12/1/08	150DB	240.00	16	10000.			10000.	1021.		43.
707	DPN-Housing Blue Creek 2009	11/20/09	150DB	240.00	16	89243.			89243.	5020.		386.
708	DPN-Barn Blue Creek 2009	12/30/09	150DB	240.00	16	13223.			13223.	1450.		76.
709	DPN-Fencing Rex Homevally N	1/1/00	150DB	84.00	16	623.			623.	623.		0.
710	DPN-Fencing Abbott Wild Horse	1/1/00	150DB	84.00	16	1369.			1369.	1369.		0.
711	DPN-Fencing Abbott East Hay 4 mile	1/1/00	150DB	84.00	16	782.			782.	782.		0.
712	DPN-Fencing Abbott Ranch	1/1/00	150DB	84.00	16	84000.			84000.	84000.		0.
713	DPN-Fencing Abbott Dayley	1/1/00	150DB	84.00	16	240.			240.	240.		0.
714	DPN-Fencing Abbott Main Shipping	1/1/00	150DB	84.00	16	500.			500.	500.		0.
715	DPN-Fencing Abbott N Shipping	1/1/00	150DB	84.00	16	500.			500.	500.		0.
716	DPN-Fencing Abbott NC Wind Break	1/1/00	150DB	84.00	16	300.			300.	300.		0.
717	DPN-Fencing Rex Ranch 100 miles	1/1/00	150DB	84.00	16	50000.			50000.	50000.		0.
718	DPN-Fencing Joy Hq Corral	1/1/00	150DB	84.00	16	467.			467.	467.		0.
719	DPN-Fencing Joy Hq Cement	1/1/00	150DB	84.00	16	5138.			5138.	5138.		0.
720	DPN-Fencing Joy Hq Corral Pipe	1/1/00	150DB	84.00	16	4293.			4293.	4293.		0.

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721	DPN-Fencing Joy Electric	1/1/00	150DB	84.00	16	799.			799.	799.		0.
722	DPN-Fencing Joy WC Corral	1/1/00	150DB	84.00	16	117.			117.	117.		0.
723	DPN-Fencing Eldred Young Land	8/31/05	150DB	84.00	16	43711.			43711.	35679.		464.
724	DPN-Fencing Eldred	1/1/05	150DB	84.00	16	0.			0.	0.		0.
725	DPN-Fencing Joy Ranch 69 miles	1/1/00	150DB	84.00	16	38525.			38525.	38525.		0.
726	DPN-Fencing Rex Electric 4 miles	1/1/00	150DB	84.00	16	1002.			1002.	1002.		0.
727	DPN-Fencing Electric Rex	1/1/00	150DB	84.00	16	977.			977.	977.		0.
728	DPN-Fencing Star Ranch	1/1/00	150DB	84.00	16	47333.			47333.	47333.		0.
729	DPN-Fencing Corrals Hdqtr Star	1/1/00	150DB	84.00	16	550.			550.	550.		0.
730	DPN-Fencing Elec 6 Miles Star	1/1/00	150DB	84.00	16	1989.			1989.	1989.		0.
731	DPN-Fencing Corrals Working Star	1/1/00	150DB	84.00	16	917.			917.	917.		0.
732	DPN-Fencing Corrals Scales 2008	9/15/08	150DB	84.00	16	67650.			67650.	30361.		718.
733	DPN-Fencing Perimeter 58mi 2008	9/15/08	150DB	84.00	16	136000.			136000.	61036.		1443.
734	DPN-Fencing Perimeter 15 miles	12/1/08	150DB	84.00	16	22500.			22500.	10098.		239.
735	DPN-Fencing Corrals Brennan 2010	12/1/10	150DB	84.00	16	18738.			18738.	2008.		310.
736	DPN-Fencing Perimeter 29 mi 2011	5/9/11	150DB	84.00	16	58100.			58100.	0.		539.
737	DPN-Fencing Corrals McGinley 2011	5/9/11	150DB	84.00	16	20000.			20000.	0.		186.
738	DPN-Irrigation Ditch R Home Val 91	1/1/00	150DB	180.00	16	1663.			1663.	1221.		9.
739	DPN-Irrig Pump Joy Camp Stkyd	1/1/00	150DB	84.00	16	562.			562.	562.		0.
740	DPN-Irrigation Joy Old 30 Stock	1/1/00	150DB	84.00	16	686.			686.	686.		0.
741	DPN-Irrigation Joy Anderson	1/1/00	150DB	84.00	16	1550.			1550.	1550.		0.
742	DPN-Irrigation Joy East Diamond	1/1/00	150DB	84.00	16	642.			642.	642.		0.
743	DPN-Irrig Pasture Joy 91 Bull	1/1/00	150DB	84.00	16	668.			668.	668.		0.
744	DPN-Irrigation Joy 311-16	1/1/00	150DB	84.00	16	1550.			1550.	1550.		0.
745	DPN-Irrig Pasture Joy Little W	1/1/00	150DB	84.00	16	731.			731.	731.		0.
746	DPN-Irrigation Joy Ural 1 Well	1/1/00	150DB	84.00	16	652.			652.	652.		0.
747	DPN-Irrigation Joy Ural 7 Well	1/1/00	150DB	84.00	16	921.			921.	921.		0.
748	DPN-Irrigation Joy Big West 3 Well	1/1/00	150DB	84.00	16	1015.			1015.	1015.		0.
749	DPN-Irrigation Ditch Rex West 93	1/1/00	150DB	180.00	16	2662.			2662.	1954.		14.
750	DPN-Irrigation Joy Bug West 1 Well	1/1/00	150DB	84.00	16	709.			709.	709.		0.
751	DPN-Irrigation Joy Hae Chamberlin	1/1/00	150DB	84.00	16	1484.			1484.	1484.		0.
752	DPN-Irrig Windmill Rex	1/1/00	150DB	84.00	16	0.			0.	0.		0.
753	DPN-Irrigation Rex Meadow Pump	1/1/00	150DB	84.00	16	6148.			6148.	6148.		0.
754	DPN-Irrigation Rex Junkyard Improv	1/1/00	150DB	84.00	16	597.			597.	597.		0.
755	DPN-Irrigation Rex Bostal S Well	1/1/00	150DB	84.00	16	1887.			1887.	1887.		0.
756	DPN-Irrig Pasture Rex Steer W	1/1/00	150DB	84.00	16	1274.			1274.	1274.		0.
757	DPN-Irrigation Rex NE Han Improv	1/1/00	150DB	84.00	16	1352.			1352.	1352.		0.
758	DPN-Irrigation Pasture Bestol	1/1/00	150DB	84.00	16	882.			882.	882.		0.
759	DPN-Irrigation Pasture Improvement	1/1/00	150DB	84.00	16	848.			848.	848.		0.
760	DPN-Irrigation Ditch Rex West 94	1/1/00	150DB	180.00	16	1838.			1838.	1350.		9.
761	DPN-Irrigation Rex Long Valley	1/1/00	150DB	84.00	16	1828.			1828.	1828.		0.
762	DPN-Irrigation Rex South Franklin	1/1/00	150DB	84.00	16	613.			613.	613.		0.
763	DPN-Irrigation Rex Cherry Val	1/1/00	150DB	84.00	16	1028.			1028.	1028.		0.
764	DPN-Irrigation Rex Gentry Pen	1/1/00	150DB	84.00	16	1426.			1426.	1426.		0.
765	DPN-Irrigation Rex 23B E Home Val	1/1/00	150DB	84.00	16	782.			782.	782.		0.
766	DPN-Irrig Rex 31B Bunner Lk Middle	1/1/00	150DB	84.00	16	730.			730.	730.		0.
767	DPN-Irrigation Rex 31C Bunner Lake	1/1/00	150DB	84.00	16	789.			789.	789.		0.
768	DPN-Irrig Pasture East Calving	1/1/00	150DB	84.00	16	671.			671.	671.		0.

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769	DPN-Irrig Pasture NW Lake	1/1/00	150DB	84.00	16	746.			746.	746.		0.
770	DPN-Irrigation Ditch S Clark 94	1/1/00	150DB	180.00	16	3092.			3092.	2271.		16.
771	DPN-Irrigation Rex East Lake	1/1/00	150DB	84.00	16	939.			939.	939.		0.
772	DPN-Irrigation Rex West King	1/1/00	150DB	84.00	16	727.			727.	727.		0.
773	DPN-Irrigation Rex N Anderson	1/1/00	150DB	84.00	16	957.			957.	957.		0.
774	DPN-Irrigation Rex West Ander Well	1/1/00	150DB	84.00	16	744.			744.	744.		0.
775	DPN-Irrigation Rex East Anderson	1/1/00	150DB	84.00	16	756.			756.	756.		0.
776	DPN-Irrig Well Rex NW Ham	1/1/00	150DB	84.00	16	722.			722.	722.		0.
777	DPN-Irrig Well Rex South-W Ham	1/1/00	150DB	84.00	16	652.			652.	652.		0.
778	DPN-Irrig Well Rex 65A East Ham NW	1/1/00	150DB	84.00	16	1014.			1014.	1014.		0.
779	DPN-Irrig Well Rex East Ham	1/1/00	150DB	84.00	16	741.			741.	741.		0.
780	DPN-Irrig Well Rex 65E East Ham SW	1/1/00	150DB	84.00	16	643.			643.	643.		0.
781	DPN-Irrigation Ditch R Long Val 92	1/1/00	150DB	180.00	16	2883.			2883.	2117.		15.
782	DPN-Irrig Well Star Ranch 58	1/1/00	150DB	84.00	16	13211.			13211.	13211.		0.
783	DPN-Irrig Well Star Johnson	1/1/00	150DB	84.00	16	741.			741.	741.		0.
784	DPN-Irrig Well Star Caliquinn	1/1/00	150DB	84.00	16	1022.			1022.	1022.		0.
785	DPN-Irrig Well Star Pinkerton	1/1/00	150DB	84.00	16	539.			539.	539.		0.
786	DPN-Irrig Well West Star South	1/1/00	150DB	84.00	16	858.			858.	858.		0.
787	DPN-Irrig Well Star North West	1/1/00	150DB	84.00	16	1066.			1066.	1066.		0.
788	DPN-Irrig Well Star Big West	1/1/00	150DB	84.00	16	830.			830.	830.		0.
789	DPN-Irrig Well Star Steer Pasture	1/1/00	150DB	84.00	16	904.			904.	904.		0.
790	DPN-Irrig Well Star Steer Pasture	1/1/00	150DB	84.00	16	583.			583.	583.		0.
791	DPN-Irrig Well 7 Star Str Pasture	1/1/00	150DB	84.00	16	632.			632.	632.		0.
792	DPN-Irrig Well Star West House0229	1/1/00	150DB	84.00	16	1257.			1257.	1257.		0.
793	DPN-Irrig Well Top Star Big East	1/1/00	150DB	84.00	16	918.			918.	918.		0.
794	DPN-Irrig Well Star Big East Middl	1/1/00	150DB	84.00	16	751.			751.	751.		0.
795	DPN-Irrig Well Bottom Star BigEast	1/1/00	150DB	84.00	16	637.			637.	637.		0.
796	DPN-Irrigation Well Star Ship Trap	1/1/00	150DB	84.00	16	585.			585.	585.		0.
797	DPN-Irrig Well Star S301	1/1/00	150DB	84.00	16	1069.			1069.	1069.		0.
798	DPN-Irrig Well Desert Star Big Min	1/1/00	150DB	84.00	16	806.			806.	806.		0.
799	DPN-Irrig Well Star 309	1/1/00	150DB	84.00	16	1028.			1028.	1028.		0.
800	DPN-Irrig Well Star Big Octavie	1/1/00	150DB	84.00	16	685.			685.	685.		0.
801	DPN-Irrig Well Star 316	1/1/00	150DB	84.00	16	630.			630.	630.		0.
802	DPN-Irrig Well Star Little Octavie	1/1/00	150DB	84.00	16	774.			774.	774.		0.
803	DPN-Irrig Well Star 322	1/1/00	150DB	84.00	16	682.			682.	682.		0.
804	DPN-Irrigation Well Star North	1/1/00	150DB	84.00	16	3417.			3417.	3417.		0.
805	DPN-Irrigation Well Star South	1/1/00	150DB	84.00	16	3417.			3417.	3417.		0.
806	DPN-Irrigation Well Motor So Star	1/1/00	150DB	84.00	16	364.			364.	364.		0.
807	DPN-Irrig Well Site Abbott 80-1	8/31/05	150DB	180.00	16	3930.			3930.	1725.		20.
808	DPN-Irrig Well Site Abbott 130-3	8/31/05	150DB	180.00	16	3705.			3705.	1627.		19.
809	DPN-Irrig Well Site DallyCamp272-11	8/31/05	150DB	180.00	16	4851.			4851.	2130.		25.
810	DPN-Irrig Well Site RexCEValley14C	8/31/05	150DB	180.00	16	3431.			3431.	1506.		18.
811	DPN-Irrig Wells Stock Wtar ABT 71	1/1/00	150DB	84.00	16	15633.			15633.	15633.		0.
812	DPN-Irrig Pasture ABT 0-4 W	1/1/00	150DB	84.00	16	1073.			1073.	1073.		0.
813	DPN-Irrig Pasture ABT 0-5 W	1/1/00	150DB	84.00	16	2161.			2161.	2161.		0.
814	DPN-Irrig Pasture ABT 0-6 W	1/1/00	150DB	84.00	16	1144.			1144.	1144.		0.
815	DPN-Irrigation Buckbrush ABT 21-1	1/1/00	150DB	84.00	16	2105.			2105.	2105.		0.
816	DPN-Irrigation Longfellow Aht 40-2	1/1/00	150DB	84.00	16	1163.			1163.	1163.		0.

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817	DPN-Irrigation Abt 100-1 R Valley	1/1/00	150DB	84.00	16	2727.			2727.	2727.		0.
818	DPN-Irrigation R Valley Calf Abt 1	1/1/00	150DB	84.00	16	4008.			4008.	4008.		0.
819	DPN-Irrigation Well Site Abt 116-5	1/1/00	150DB	84.00	16	2683.			2683.	2683.		0.
820	DPN-Irrigation Trap Abt 170-1 N	1/1/00	150DB	84.00	16	1448.			1448.	1448.		0.
821	DPN-Irrigation Ballinger Abt 210-3	1/1/00	150DB	84.00	16	967.			967.	967.		0.
822	DPN-Irrigation Buckbrush Abt 21-5	1/1/00	150DB	84.00	16	1028.			1028.	1028.		0.
823	DPN-Irrigation Abt 21-6 Mld Buckbr	1/1/00	150DB	84.00	16	941.			941.	941.		0.
824	DPN-Irrigation Abt 22-2 W Buckbrus	1/1/00	150DB	84.00	16	1137.			1137.	1137.		0.
825	DPN-Irrigation Barber Abt 220-3 N	1/1/00	150DB	84.00	16	841.			841.	841.		0.
826	DPN-Irrigation Abt 220-4 N Barber	1/1/00	150DB	84.00	16	800.			800.	800.		0.
827	DPN-Irrigation Abt 240-5 W Dayley	1/1/00	150DB	84.00	16	853.			853.	853.		0.
828	DPN-Irrigation Abt 270-2 S Dayley	1/1/00	150DB	84.00	16	1103.			1103.	1103.		0.
829	DPN-Irrigation Thompson Abbott	1/1/00	150DB	84.00	16	1048.			1048.	1048.		0.
830	DPN-Irrigation Abt 270-7 S Dayley	1/1/00	150DB	84.00	16	656.			656.	656.		0.
831	DPN-Irrigation Abt 270-8 S Dayley	1/1/00	150DB	84.00	16	850.			850.	850.		0.
832	DPN-Irrigation Abt 270-10 Dayley	1/1/00	150DB	84.00	16	885.			885.	885.		0.
833	DPN-Irrigation Abt 280-2	1/1/00	150DB	84.00	16	922.			922.	922.		0.
834	DPN-Irrigation Abt 290-1 Dayley Ca	1/1/00	150DB	84.00	16	1039.			1039.	1039.		0.
835	DPN-Irrigation Abt 293-6	1/1/00	150DB	84.00	16	1267.			1267.	1267.		0.
836	DPN-Irrigation Abt 30-1 Lazy	1/1/00	150DB	84.00	16	992.			992.	992.		0.
837	DPN-Irrig Dayley Horse Abt 320-1N	1/1/00	150DB	84.00	16	690.			690.	690.		0.
838	DPN-Irrig Dayley Horse Abt 330-1N	1/1/00	150DB	84.00	16	854.			854.	854.		0.
839	DPN-Irrig Groves Abt 342-4 West	1/1/00	150DB	84.00	16	968.			968.	968.		0.
840	DPN-Irrig Groves Abt 353-4 East	1/1/00	150DB	84.00	16	1043.			1043.	1043.		0.
841	DPN-Irrigation Abt 350-5	1/1/00	150DB	84.00	16	1018.			1018.	1018.		0.
842	DPN-Irrigation Abt 350-6	1/1/00	150DB	84.00	16	1371.			1371.	1371.		0.
843	DPN-Irrigation Kirkpatrick Abbott	1/1/00	150DB	84.00	16	971.			971.	971.		0.
844	DPN-Irrig Abt 395-11 N Mar	1/1/00	150DB	84.00	16	1116.			1116.	1116.		0.
845	DPN-Irrig Abt 390-10 Welsh	1/1/00	150DB	84.00	16	1479.			1479.	1479.		0.
846	DPN-Irrig Abt 390-8 Wild Horse	1/1/00	150DB	84.00	16	1007.			1007.	1007.		0.
847	DPN-Irrig Abt 390-5 Wild Horse	1/1/00	150DB	84.00	16	868.			868.	868.		0.
848	DPN-Irrig Abt 390-6 Wild Horse	1/1/00	150DB	84.00	16	822.			822.	822.		0.
849	DPN-Irrig Abt 390-7 Wild Horse	1/1/00	150DB	84.00	16	821.			821.	821.		0.
850	DPN-Irrig Abt 390-9 Wild Horse	1/1/00	150DB	84.00	16	1221.			1221.	1221.		0.
851	DPN-Irrig Abt 41-4 Diamond Basin	1/1/00	150DB	84.00	16	951.			951.	951.		0.
852	DPN-Irrig Abt 43-5 Stinking Lake	1/1/00	150DB	84.00	16	960.			960.	960.		0.
853	DPN-Irrig Abt 43-6 Strapping Lake	1/1/00	150DB	84.00	16	938.			938.	938.		0.
854	DPN-Irrig Abt 460-3 Krauer	1/1/00	150DB	84.00	16	817.			817.	817.		0.
855	DPN-Irrig Abt 460-1 One Sixty	1/1/00	150DB	84.00	16	2184.			2184.	2184.		0.
856	DPN-Irrig Abt 460-2 One Sixty	1/1/00	150DB	84.00	16	1129.			1129.	1129.		0.
857	DPN-Irrig Abt 480-1 Dominick Lake	1/1/00	150DB	84.00	16	946.			946.	946.		0.
858	DPN-Irrig Pasture Abt 490-1	1/1/00	150DB	84.00	16	1778.			1778.	1778.		0.
859	DPN-Irrig Abt 510-3 Badlands	1/1/00	150DB	84.00	16	840.			840.	840.		0.
860	DPN-Irrig Abt 510-4 Badlands	1/1/00	150DB	84.00	16	1131.			1131.	1131.		0.
861	DPN-Irrig Abt 520-1 S Larkin	1/1/00	150DB	84.00	16	1182.			1182.	1182.		0.
862	DPN-Irrig Pasture Abt 530-1A E	1/1/00	150DB	84.00	16	833.			833.	833.		0.
863	DPN-Irrig Pasture Abt 530-3 E	1/1/00	150DB	84.00	16	963.			963.	963.		0.
864	DPN-Irrig Pasture Abt 530-4 E	1/1/00	150DB	84.00	16	1203.			1203.	1203.		0.

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost or Basis	Bus % Excl	Reduction in Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
865	DPN-Irrig Solar Well ABTLarkin03	1/1/00	150DB	84 00	16	3323.			3323.	3323.		0.
866	DPN-Irrig ABT LCS1 Larkin Shed	1/1/00	150DB	84 00	16	5604.			5604.	5604.		0.
867	DPN-Irrigation Joy Ranch 43 Water	1/1/00	150DB	84 00	16	8839.			8839.	8839.		0.
868	DPN-Irrig Joy Pete Long Chamberlin	1/1/00	150DB	84 00	16	721.			721.	721.		0.
869	DPN-Irrig Joy Ural Big West	1/1/00	150DB	84 00	16	982.			982.	982.		0.
870	DPN-Irrig Joy So Hill-Middle W	1/1/00	150DB	84 00	16	907.			907.	907.		0.
871	DPN-Irrig Lk Well JY Pete Long	1/1/00	150DB	84 00	16	613.			613.	613.		0.
872	DPN-Irrig Joy W Chamberlin- Solar	1/1/00	150DB	84 00	16	577.			577.	577.		0.
873	DPN-Irrig Joy Ural Electric Stock	1/1/00	150DB	84 00	16	879.			879.	879.		0.
874	DPN-Irrig Joy West Diamond Solar W	1/1/00	150DB	84 00	16	577.			577.	577.		0.
875	DPN-Irrigation Joy West Diamond	1/1/00	150DB	84 00	16	993.			993.	993.		0.
876	DPN-Well Livestock Water	12/1/08	150DB	180 00	16	10000.			10000.	1361.		58.
877	DPN-Irrigation Line Pawl 2010	10/4/10	150DB	180 00	16	19944.			19944.	665.		115.
878	DPN-Irrigation Line Eldred 2011	5/2/11	150DB	180 00	16	37462.			37462.	0.		108.
879	DPN-Irrigation Stock McGin 2011	5/9/11	150DB	180 00	16	42500.			42500.	0.		123.
880	DPN-Sprinkler Pivot Brwn Star 41S	1/1/00	150DB	84 00	16	947.			947.	947.		0.
881	DPN-Sprinkler Pivot Star 57 N	1/1/00	150DB	84 00	16	851.			851.	851.		0.
882	DPN-Sprinkler Pivot Star 62S	1/1/00	150DB	84 00	16	693.			693.	693.		0.
883	DPN-Pump Drainage Star Clark	1/1/00	150DB	84 00	16	1367.			1367.	1367.		0.
884	DPN-Pump Drainage Star Home	1/1/00	150DB	84 00	16	1367.			1367.	1367.		0.
885	DPN-Pump Drainage Star Johnson	1/1/00	150DB	84 00	16	1367.			1367.	1367.		0.
886	DPN-Pump Drainage Star Old Home	1/1/00	150DB	84 00	16	1367.			1367.	1367.		0.
887	DPN-Pump Drainage Star Pinkerton	1/1/00	150DB	84 00	16	1367.			1367.	1367.		0.
888	DPN-Pivot Star South	1/1/00	150DB	84 00	16	3189.			3189.	3189.		0.
889	DPN-Pump Irrigation Star South	1/1/00	150DB	84 00	16	854.			854.	854.		0.
890	DPN-Scale Cattle Abbott	1/1/00	150DB	240 00	16	700.			700.	403.		3.
891	DPN-Scale Cattle Joy	1/1/00	150DB	84 00	16	6985.			6985.	6985.		0.
892	DPN-Scale Star Remodel	1/1/00	150DB	120 00	16	699.			699.	699.		0.
893	DPN-Sprinkler Pivot Zimmatic 2002	5/9/11	150DB	84 00	16	45000.			45000.	0.		418.
894	DPN-Pump Irrigation McGinley 2011	5/9/11	150DB	84 00	16	40000.			40000.	0.		371.
895	DPR-Imprv Well Irrig Powerline	4/1/97	150DB	180 00	16	8133.			8133.	7413.		58.
896	DPR-Improvement Dona Council	1/1/01	150DB	180 00	16	11883.			11883.	8023.		85.
897	DPR-Shed Metal Clewiston	1/1/00	150DB	240 00	16	1428.			1428.	823.		8.
898	DPR-Housing At Office Naples	1/1/01	150DB	240 00	16	54634.			54634.	29040.		296.
899	DPR-Shop Mechanical	1/1/01	150DB	240 00	16	28456.			28456.	15126.		155.
900	DPR-Shed Mechanical	1/1/01	150DB	240 00	16	16793.			16793.	8926.		91.
901	DPR-Housing Donna Council	1/1/01	150DB	240 00	16	126747.			126747.	67371.		687.
902	DPR-Shop Clewiston	1/1/00	150DB	240 00	16	18258.			18258.	10520.		99.
903	DPR-Improvmt Loading Dock Naples	3/31/02	150DB	120 00	16	6489.			6489.	5639.		69.
904	DPR-Barn Improvement Floor Naples	2/28/02	150DB	120 00	16	3635.			3635.	3158.		39.
905	DPR-Irrigation Pumpout Rebuild #2	8/18/03	150DB	84 00	16	9095.			9095.	9095.		0.
906	DPR-Shed Chemical C004-BR	9/1/03	150DB	120 00	16	27254.			27254.	21299.		289.
907	DPR-Housing NE02 Remodel Naples	1/1/03	150DB	240 00	16	26622.			26622.	11775.		145.
908	DPR-Irrigation Pump Station Clwst	7/31/93	150DB	120 00	16	5977.			5977.	5977.		0.
909	DPR-Housing Add mgs hse sheelpit	12/31/88	150DB	480 00	16	35152.			35152.	19300.		104.
910	DPR-Housing Kitchen 1315 21Ave	1/1/91	150DB	300 00	16	3182.			3182.	2474.		15.
911	DPR-Housing Septic Tank Clwst	5/19/95	150DB	240 00	16	1985.			1985.	1532.		12.
912	DPR-Barn Pole Bayrock	1/17/96	150DB	240 00	16	5000.			5000.	3763.		27.

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913	DPR-Building Mh Boggs Clar	1/1/99	150DB	84 00	16	4331.			4331.	4331.		0.
914	DPR-Housing Barn Shop Naples	2/23/01	150DB	240.00	16	6900.			6900.	3785.		37.
915	DPR-Shop Naples	2/23/01	150DB	240 00	16	6850.			6850.	3757.		37.
916	DPR-Building Office Trailer Naples	7/25/01	150DB	84.00	16	15370.			15370.	15370.		0.
917	DPR-Canker Station Rvrb	9/1/01	150DB	84.00	16	9045.			9045.	9045.		0.
918	DPR-Building Impr Septic Syst	9/1/01	150DB	180.00	16	5701.			5701.	3850.		41.
919	DPR-Housing Trailer DW Redman 2001	9/1/01	150DB	240.00	16	41486.			41486.	21991.		221.
920	DPR-Housing Trailer DW Redman 2001	9/1/01	150DB	240 00	16	41486.			41486.	21991.		221.
921	DPR-Housing Trailer SW Redman 2001	9/1/01	150DB	240 00	16	34261.			34261.	18161.		182.
922	DPR-Housing Trailer SW Redman 2001	9/1/01	150DB	240 00	16	34261.			34261.	18161.		182.
923	DPR-Housing Improv Trailer Septic	9/1/01	150DB	180.00	16	16261.			16261.	10980.		117.
924	DPR-Improvement Trailer Pads	9/1/01	150DB	180.00	16	14610.			14610.	9865.		105.
925	DPR-Housing Trailer	12/1/01	150DB	84 00	16	15957.			15957.	15957.		0.
926	DPR-Shed Chemical Storage	12/1/01	150DB	120.00	16	16278.			16278.	15567.		87.
927	DPR-Improvement Tomatoloading Area	12/1/01	150DB	84 00	16	6376.			6376.	6376.		0.
928	DPR-Housing Raverband Frame 21st	1/1/00	150DB	240.00	16	8599.			8599.	4954.		47.
929	DPR-Housing N050 Frame House	1/1/00	150DB	240 00	16	2456.			2456.	1409.		13.
930	DPR-Housing Manager	1/1/00	150DB	240 00	16	38451.			38451.	22154.		208.
931	DPR-Fencing Perimeter Cleviston	12/1/93	150DB	120.00	16	1433.			1433.	1433.		0.
932	DPR-Fencing Perimeter Rvrb	12/1/93	150DB	120 00	16	2011.			2011.	2011.		0.
933	DPR-Fencing Allocations Jamison	1/1/00	150DB	84 00	16	3130.			3130.	3130.		0.
934	DPR-Fencing Allocations STRP	1/1/00	150DB	84.00	16	3583.			3583.	3583.		0.
935	DPR-Fencing Allocations RVRB	1/1/00	150DB	84.00	16	2856.			2856.	2856.		0.
936	DPR-Fencing Allocations Sun city	1/1/00	150DB	84.00	16	1612.			1612.	1612.		0.
937	DPR-Fencing Managers hse shelpit	1/1/00	150DB	84 00	16	359.			359.	359.		0.
938	DPR-Fencing Manager House	7/31/86	150DB	84.00	16	1169.			1169.	1169.		0.
939	DPR-Irrigation Diesel Field	12/1/95	150DB	120 00	16	11998.			11998.	11998.		0.
940	DPR-Irrigation Well 1 Repair	10/12/98	150DB	84.00	16	4168.			4168.	4168.		0.
941	DPR-Irrigation Well 2 Repair	11/27/00	150DB	180 00	16	3598.			3598.	3598.		0.
942	DPR-Irrigation Well 5 Valroy	10/31/01	150DB	180.00	16	6219.			6219.	4199.		45.
943	DPR-Irrigation Well STRP	3/31/02	150DB	180 00	16	27477.			27477.	16931.		197.
944	DPR-Irrigation Well Repair	6/22/04	150DB	180.00	16	6736.			6736.	3355.		48.
945	DPR-Irrigation Well Johnson Turb	6/30/93	150DB	120 00	16	3560.			3560.	3560.		0.
946	DPR-Irrigation Well West Grove	1/1/93	150DB	120.00	16	1257.			1257.	1257.		0.
947	DPR-Irrigation Well 8in 1	1/1/01	150DB	180 00	16	2090.			2090.	1411.		15.
948	DPR-Irrigation Well 8in 2	1/1/01	150DB	180.00	16	2090.			2090.	1411.		15.
949	DPR-Irrigation Well 8in 3	1/1/01	150DB	180 00	16	2090.			2090.	1411.		15.
950	DPR-Irrigation Well 8in 4	1/1/01	150DB	180.00	16	2090.			2090.	1411.		15.
951	DPR-Irrigation Well 8in 5	1/1/01	150DB	180.00	16	2090.			2090.	1411.		15.
952	DPR-Irrigation Well 8in 6	1/1/01	150DB	180 00	16	2090.			2090.	1411.		15.
953	DPR-Irrigation Well 8in 7	1/1/01	150DB	180 00	16	2090.			2090.	1411.		15.
954	DPR-Irrigation Well 8in 8	1/1/01	150DB	180.00	16	2090.			2090.	1411.		15.
955	DPR-Irrigation Well 8in 9	1/1/01	150DB	180 00	16	2090.			2090.	1411.		15.
956	DPR-Irrigation Well 8in 10	1/1/01	150DB	180.00	16	2090.			2090.	1411.		15.
957	DPR-Irrigation Well 8in 11	1/1/01	150DB	180 00	16	2090.			2090.	1411.		15.
958	DPR-Irrigation Well 8in 12	1/1/01	150DB	180.00	16	2090.			2090.	1411.		15.
959	DPR-Irrigation Well 8in 13	1/1/01	150DB	180 00	16	2090.			2090.	1411.		15.
960	DPR-Irrigation Well 8in 14	1/1/01	150DB	180 00	16	2090.			2090.	1411.		15.

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961	DPR-Irrigation Well 8in 15	1/1/01	150DB	180.00	16	2090.	2090.		2090.	1411.		15.
962	DPR-Irrigation Well 8in 16	1/1/01	150DB	180.00	16	2090.	2090.		2090.	1411.		15.
963	DPR-Irrigation Well 8in 17	1/1/01	150DB	180.00	16	2090.	2090.		2090.	1411.		15.
964	DPR-Irrigation Well 8in 18	1/1/01	150DB	180.00	16	2090.	2090.		2090.	1411.		15.
965	DPR-Irrigation Well 8in 19	1/1/01	150DB	180.00	16	2090.	2090.		2090.	1411.		15.
966	DPR-Irrigation Well 8in 20	1/1/01	150DB	180.00	16	2090.	2090.		2090.	1411.		15.
967	DPR-Irrigation Well 16in 1	1/1/01	150DB	180.00	16	4104.	4104.		4104.	2771.		29.
968	DPR-Irrigation Well 16in 2	1/1/01	150DB	180.00	16	4104.	4104.		4104.	2771.		29.
969	DPR-Irrigation Well 16in 3	1/1/01	150DB	180.00	16	4104.	4104.		4104.	2771.		29.
970	DPR-Irrigation Well 16in 4	1/1/01	150DB	180.00	16	4104.	4104.		4104.	2771.		29.
971	DPR-Irrigation Well 16in 5	1/1/01	150DB	180.00	16	4104.	4104.		4104.	2771.		29.
972	DPR-Irrigation Well 16in 6	1/1/01	150DB	180.00	16	4104.	4104.		4104.	2771.		29.
973	DPR-Irrigation Mainline Triangle	12/1/06	150DB	180.00	16	80000.	80000.		80000.	30136.		606.
974	DPR-Irrigation System Clewiston	6/30/93	150DB	120.00	16	874357.	874357.		874357.	874357.		0.
975	DPR-Irrigation Well Cul 4in Clws	8/18/93	150DB	120.00	16	2184.	2184.		2184.	2184.		0.
976	DPR-Irrigation Clewiston	7/1/93	150DB	120.00	16	365254.	365254.		365254.	365254.		0.
977	DPR-Irrigation Well Wimauma 1	5/13/94	150DB	180.00	16	9538.	9538.		9538.	9538.		0.
978	DPR-Irrigation Well & Pump Rvrb 4	6/7/94	150DB	180.00	16	18275.	18275.		18275.	18275.		0.
979	DPR-Drainage Culvert Clewiston	5/19/94	150DB	180.00	16	3404.	3404.		3404.	3404.		0.
980	DPR-Irrigation System Rvrb	3/1/97	150DB	84.00	16	5160.	5160.		5160.	5160.		0.
981	DPR-Irrigation Well Riverbend	4/1/97	150DB	180.00	16	7271.	7271.		7271.	6627.		52.
982	DPR-Irrigation Syst Naples	7/1/01	150DB	84.00	16	4088.	4088.		4088.	4088.		0.
983	DPR-Irrigation System Rvrb	1/1/01	150DB	180.00	16	83900.	83900.		83900.	56652.		602.
984	DPR-Irrigation System Farm Rvrb	1/1/90	150DB	120.00	16	57168.	57168.		57168.	57168.		0.
985	DPR-Irrigation Project	12/1/01	150DB	84.00	16	25567.	25567.		25567.	25567.		0.
986	DPR-Irrigation Remodel	12/1/01	150DB	84.00	16	9244.	9244.		9244.	9244.		0.
987	DPR-Irrigation System Citrus Rvrb	1/1/90	150DB	120.00	16	134664.	134664.		134664.	134664.		0.
988	DPR-Irrigation Well Strip 1	1/1/00	150DB	180.00	16	1323.	1323.		1323.	971.		10.
989	DPR-Irrigation Well Strip 2	1/1/00	150DB	180.00	16	1323.	1323.		1323.	971.		10.
990	DPR-Irrigation Well Strip 3	1/1/00	150DB	180.00	16	1323.	1323.		1323.	971.		10.
991	DPR-Irrigation System Farm Rvrb	1/1/91	150DB	120.00	16	17109.	17109.		17109.	17109.		0.
992	DPR-Irrigation Well Strip 4	1/1/00	150DB	180.00	16	1323.	1323.		1323.	971.		10.
993	DPR-Irrigation Well Strip 5	1/1/00	150DB	180.00	16	1323.	1323.		1323.	971.		10.
994	DPR-Irrigation Well Strip 6	1/1/00	150DB	180.00	16	1323.	1323.		1323.	971.		10.
995	DPR-Irrigation Well Strip 12	1/1/00	150DB	180.00	16	1323.	1323.		1323.	971.		10.
996	DPR-Irrigation Well RVRP 1	1/1/00	150DB	180.00	16	1323.	1323.		1323.	971.		10.
997	DPR-Irrigation Well RVRP 2	1/1/00	150DB	180.00	16	1323.	1323.		1323.	971.		10.
998	DPR-Irrigation Well RVRP 3	1/1/00	150DB	180.00	16	1323.	1323.		1323.	971.		10.
999	DPR-Irrigation Well RVRP 4	1/1/00	150DB	180.00	16	1323.	1323.		1323.	971.		10.
1000	DPR-Irrigation Well RVRP 5	1/1/00	150DB	180.00	16	1323.	1323.		1323.	971.		10.
1001	DPR-Irrigation Well RVRP 6	1/1/00	150DB	180.00	16	1323.	1323.		1323.	971.		10.
1002	DPR-Irrigation System Citrus Rvrb	1/1/91	150DB	120.00	16	30111.	30111.		30111.	30111.		0.
1003	DPR-Irrigation Well RVRP 7	1/1/00	150DB	180.00	16	1323.	1323.		1323.	971.		10.
1004	DPR-Irrigation Well 8 RVRB	1/1/00	150DB	180.00	16	1323.	1323.		1323.	971.		10.
1005	DPR-Irrigation Well 8 RVRB	1/1/00	150DB	180.00	16	1323.	1323.		1323.	971.		10.
1006	DPR-Irrigation Well 10 RVRB	1/1/00	150DB	180.00	16	1323.	1323.		1323.	971.		10.
1007	DPR-Irrigation Well 11 RVRB	1/1/00	150DB	180.00	16	1323.	1323.		1323.	971.		10.
1008	DPR-Irrigation Well 11 Mathis PRI	1/1/00	150DB	180.00	16	1323.	1323.		1323.	971.		10.



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1009	DPR-Irrigation Well 3 Mathis PRI	1/1/00	150DB	180.00	16	1323.			1323.	971.		10.
1010	DPR-Irrigation Well 1 Sun City	1/1/00	150DB	180.00	16	1323.			1323.	971.		10.
1011	DPR-Irrigation Well 2 Sun City	1/1/00	150DB	180.00	16	1323.			1323.	971.		10.
1012	DPR-Irrigation Well 3 Sun City	1/1/00	150DB	180.00	16	1323.			1323.	971.		10.
1013	DPR-Irrigation Well 4 Sun City	1/1/00	150DB	180.00	16	1323.			1323.	971.		10.
1014	DPR-Irrigation Well 5 Sun City	1/1/00	150DB	180.00	16	1323.			1323.	971.		10.
1015	DPR-Irrigation Well 6 Sun City	1/1/00	150DB	180.00	16	1323.			1323.	971.		10.
1016	DPR-Irrigation Well 7 Sun City	1/1/00	150DB	180.00	16	1323.			1323.	971.		10.
1017	DPR-Irrigation Well 8 Sun City	1/1/00	150DB	180.00	16	1323.			1323.	971.		10.
1018	DPR-Irrigation Well 1 Wimauma	1/1/00	150DB	180.00	16	1323.			1323.	971.		10.
1019	DPR-Irrigation Well 2 Wimauma	1/1/00	150DB	180.00	16	45245.			45245.	10429.		423.
1020	DPR-Irrigation Well Valroy Strip	4/1/08	150DB	180.00	16	23330.			23330.	778.		188.
1021	DPR-Irrigation Well Rpl STRD 2010	12/31/10	150DB	180.00	16							
1022	DPR-Pump Irrigation Repair STRP 4	6/29/95	150DB	120.00	16	3839.			3839.	3839.		0.
1023	DPR-Sprinkler Repair Sod Valroy	12/15/89	150DB	120.00	16	1322.			1322.	1322.		0.
1024	DPR-Sprinkler Drip System Sun City	9/1/01	150DB	84.00	16	17766.			17766.	17766.		0.
1025	DPR-Pump Irrigation Upgrade Suncity	4/16/93	150DB	120.00	16	1275.			1275.	1275.		0.
1026	DPR-Pump Irrigation JD4039	6/15/93	150DB	120.00	16	3502.			3502.	3502.		0.
1027	DPR-Pump Irrigation JD Power Unit	6/30/93	150DB	120.00	16	3115.			3115.	3115.		0.
1028	DPR-Sprinkler System Suncity	1/1/93	150DB	120.00	16	68791.			68791.	68791.		0.
1029	DPR-Pump Jameson	2/10/92	150DB	120.00	16	18010.			18010.	18010.		0.
1030	DPR-Pump Johnson Turbine	6/30/93	150DB	120.00	16	3560.			3560.	3560.		0.
1031	DPR-Pump Johnson Turbine	6/30/93	150DB	120.00	16	3560.			3560.	3560.		0.
1032	DPR-Pump JD Power Unit	6/30/93	150DB	120.00	16	3115.			3115.	3115.		0.
1033	DPR-Sprinkler Drip Syst Naples	3/31/02	150DB	84.00	16	132840.			132840.	132840.		0.
1034	DPR-Sprinkler Drip Syst Wimauma	3/31/02	150DB	84.00	16	37909.			37909.	37909.		0.
1035	DPR-Pump JD Power Unit	6/30/93	150DB	120.00	16	3115.			3115.	3115.		0.
1036	DPR-Sprinkler Drip System	11/30/02	150DB	84.00	16	480780.			480780.	480780.		0.
1037	DPR-Sprinkler Drip System	11/1/02	150DB	84.00	16	15594.			15594.	15594.		0.
1038	DPR-Pump Throwout	9/9/04	150DB	84.00	16	4412.			4412.	4412.		33.
1039	DPR-Pump JD Power Unit	6/30/93	150DB	120.00	16	4450.			4450.	4450.		0.
1040	DPR-Pump JD Power Unit	6/30/93	150DB	120.00	16	4450.			4450.	4450.		0.
1041	DPR-Pump Repair Riverbend 10	6/23/99	150DB	84.00	16	13882.			13882.	13882.		0.
1042	DPR-Trailer Park Model Naples	3/5/01	150DB	240.00	16	7563.			7563.	4119.		41.
1043	DPR-Tanks 1000gal - wima	12/1/01	150DB	84.00	16	29938.			29938.	29938.		0.
1044	DPR-Tank Fuel Naples	12/1/01	150DB	84.00	16	60645.			60645.	60645.		0.
1045	DPR-Power Unit Detroit Overhaul	5/8/91	150DB	120.00	16	3022.			3022.	3022.		0.
1046	DFU-Improvement Road Work 1999	1/1/00	150DB	240.00	16	4943.			4943.	2848.		1.
1047	DFU-Improvement Electric 1979	1/1/00	150DB	120.00	16	0.			0.	0.		0.
1048	DFU-Improvement Pearlina Wasatch	1/1/00	150DB	120.00	16	12105.			12105.	12105.		0.
1049	DFU-Improv North Sessions Project	10/31/05	150DB	180.00	16	50827.			50827.	22315.		20.
1050	DFU-Improv Shearing Trlr Park Miles	11/30/05	150DB	180.00	16	31215.			31215.	13705.		12.
1051	DFU-Improvement Reseed Burn 1992	1/1/00	150DB	84.00	16	35670.			35670.	35670.		0.
1052	DFU-Improvement Seed Proj 1993	1/1/00	150DB	84.00	16	7557.			7557.	7557.		0.
1053	DFU-Improvement Utility Electric	12/31/93	150DB	180.00	16	5831.			5831.	5558.		2.
1054	DFU-Improvement Utility Power 2009	5/1/09	150DB	180.00	16	63390.			63390.	63390.		28.
1055	DFU-Shed Calving 1974	1/1/00	150DB	180.00	16	0.			0.	0.		0.
1056	DFU-Building Garage 1975	1/1/00	150DB	240.00	16	0.			0.	0.		0.

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1057	DFU-Shop OH Door Block 1975	1/1/00	150DB	120.00	16	0.	0.		0.	0.		0.
1058	DFU-Shop Metal 1979	1/1/00	150DB	240.00	16	0.	0.		0.	0.		0.
1059	DFU-Barn Calving 1978	1/1/00	150DB	240.00	16	0.	0.		0.	0.		0.
1060	DFU-Shed Hay West 1979	1/1/00	150DB	188.00	16	0.	0.		0.	0.		0.
1061	DFU-Shed Hay East 1980	1/1/00	150DB	188.00	16	0.	0.		0.	0.		0.
1062	DFU-Shed Equipment 1995	1/1/00	150DB	480.00	16	10995.			10995.	3633.		2.
1063	DFU-Housing H004 Siding 1993	1/1/00	150DB	240.00	16	7538.			7538.	4343.		2.
1064	DFU-Shed Hay Red Hill 2001	1/1/00	150DB	240.00	16	56782.			56782.	32715.		17.
1065	DFU-Shed Hay Highway 2002	1/1/00	150DB	240.00	16	56782.			56782.	32715.		17.
1066	DFU-Shed Hay Pole Yard 2003	1/1/00	150DB	240.00	16	56782.			56782.	32715.		17.
1067	DFU-Building Office Siding 1996	1/1/00	150DB	240.00	16	5709.			5709.	3289.		2.
1068	DFU-Building Shearing Depot Roof	1/1/00	150DB	120.00	16	10395.			10395.	10395.		0.
1069	DFU-Barn Calving Prom	1/1/00	150DB	120.00	16	9888.			9888.	9888.		0.
1070	DFU-Barn Hay	1/1/00	150DB	240.00	16	10666.			10666.	6145.		3.
1071	DFU-Shed Hay New 1994	1/1/00	150DB	240.00	16	10966.			10966.	6318.		3.
1072	DFU-Sheds Loafing	1/1/00	150DB	240.00	16	1833.			1833.	1056.		1.
1073	DFU-Shed Storage Machine	1/1/00	150DB	240.00	16	12534.			12534.	7222.		4.
1074	DFU-Building Garage Shop Car Tack	1/1/00	150DB	240.00	16	7834.			7834.	4514.		2.
1075	DFU-Housing Munshaw	1/1/00	150DB	240.00	16	16520.			16520.	9518.		5.
1076	DFU-Housing Bunkhouse #1	1/1/00	150DB	240.00	16	0.	0.		0.	0.		0.
1077	DFU-Housing	1/1/00	150DB	240.00	16	5397.			5397.	3110.		2.
1078	DFU-Housing Hopkin #5	1/1/00	150DB	240.00	16	16590.			16590.	9558.		5.
1079	DFU-Housing Hopkin Addition	1/1/00	150DB	240.00	16	14644.			14644.	8437.		4.
1080	DFU-Housing H005 Addition	1/1/00	150DB	240.00	16	5946.			5946.	3426.		2.
1081	DFU-Housing H001 Improvement	1/1/00	150DB	240.00	16	3182.			3182.	1833.		1.
1082	DFU-Housing Managers #4	1/1/00	150DB	240.00	16	10282.			10282.	5924.		3.
1083	DFU-Housing Faddis #3	1/1/00	150DB	240.00	16	1000.			1000.	576.		0.
1084	DFU-Housing Faddis New Roof	1/1/00	150DB	240.00	16	0.	0.		0.	0.		0.
1085	DFU-Housing	1/1/00	150DB	240.00	16	10817.			10817.	6232.		3.
1086	DFU-Housing H002 Kitchen Remodel	1/1/00	150DB	240.00	16	9043.			9043.	5210.		3.
1087	DFU-Housing Cookhouse #1	1/1/00	150DB	240.00	16	38019.			38019.	21905.		11.
1088	DFU-Housing Roof H002 1996	1/1/00	150DB	240.00	16	6619.			6619.	3813.		2.
1089	DFU-Housing Roof H005 1994	1/1/00	150DB	240.00	16	3190.			3190.	1838.		1.
1090	DFU-Housing Improv H005 1995	1/1/00	150DB	240.00	16	2514.			2514.	1449.		1.
1091	DFU-Housing Roof H006	1/1/00	150DB	240.00	16	3783.			3783.	2179.		1.
1092	DFU-Housing Roof H002 1994	1/1/00	150DB	240.00	16	6307.			6307.	3634.		2.
1093	DFU-Building Office Add Roof 1995	1/1/00	150DB	240.00	16	19768.			19768.	11389.		6.
1094	DFU-Housing Promontory Remodel	1/1/00	150DB	240.00	16	34234.			34234.	19724.		10.
1095	DFU-Building Check Station	1/1/00	150DB	240.00	16	4765.			4765.	2745.		1.
1096	DFU-Housing 1340 Sq Ft	1/1/00	150DB	240.00	16	12534.			12534.	7222.		4.
1097	DFU-Housing Trailer	1/1/00	150DB	84.00	16	5610.			5610.	5610.		0.
1098	DFU-Housing Trailer	1/1/00	150DB	84.00	16	5100.			5100.	5100.		0.
1099	DFU-Housing Trailer	1/1/00	150DB	84.00	16	8209.			8209.	8209.		0.
1100	DFU-Housing Bunk Remodel	12/31/00	150DB	240.00	16	35152.			35152.	20253.		10.
1101	DFU-Building Shed Hay Hgt 2000	12/31/00	150DB	240.00	16	123520.			123520.	71167.		36.
1102	DFU-Building Papp Shear 2000	12/31/00	150DB	240.00	16	30049.			30049.	17313.		9.
1103	DFU-Barn Saleratus New	12/11/01	150DB	120.00	16	18735.			18735.	17916.		5.
1104	DFU-Housing Myers Remodel 2001	12/12/01	150DB	240.00	16	30153.			30153.	16027.		9.

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1105	DFU-Building Roof Shop 2002	12/16/02	150DB	240.00	16	4956.			4956.	2413.		1.
1106	DFU-Building Shed 2002	12/18/02	150DB	240.00	16	16264.			16264.	7921.		5.
1107	DFU-Building Barn Saleratus Corral	12/31/04	150DB	84.00	16	7843.			7843.	7363.		3.
1108	DFU-Irrigation Tank Water 25	9/1/95	150DB	180.00	16	40000.			40000.	40000.		0.
1109	DFU-Building Barn Saleratus Quan	1/1/00	150DB	120.00	16	11395.			11395.	11395.		0.
1110	DFU-Building Barn Dairy	1/1/00	150DB	120.00	16	7109.			7109.	7109.		0.
1111	DFU-Building Corral Shearing Lodge	1/1/00	150DB	120.00	16	12449.			12449.	12449.		0.
1112	DFU-Housing Hunting Lodge Improv	1/1/00	150DB	240.00	16	1000.			1000.	576.		0.
1113	DFU-Housing Hqtrs Hunting add	1/1/00	150DB	240.00	16	13009.			13009.	7495.		4.
1114	DFU-Housing Hqtrs Lodge	1/1/00	150DB	240.00	16	4000.			4000.	2305.		1.
1115	DFU-Building Corral Scale Hse	1/1/00	150DB	240.00	16	1000.			1000.	576.		0.
1116	DFU-Building Improv Lodge 1986	1/1/00	150DB	240.00	16	1818.			1818.	1047.		1.
1117	DFU-Building Barn Munshaw	1/1/00	150DB	240.00	16	584.			584.	337.		0.
1118	DFU-Building Hwy Barn 1	1/1/00	150DB	240.00	16	0.			0.	0.		0.
1119	DFU-Building Mechanics Shop	1/1/00	150DB	240.00	16	8893.			8893.	5124.		3.
1120	DFU-Building Storage Wood Shop	1/1/00	150DB	240.00	16	0.			0.	0.		0.
1121	DFU-BuildingStorage Metal	1/1/00	150DB	240.00	16	1000.			1000.	576.		0.
1122	DFU-Building Slaughterhouse	1/1/00	150DB	240.00	16	0.			0.	0.		0.
1123	DFU-Building Chickenhouse	1/1/00	150DB	240.00	16	1000.			1000.	576.		0.
1124	DFU-Building Storage	1/1/00	150DB	240.00	16	0.			0.	0.		0.
1125	DFU-Building Office	1/1/00	150DB	240.00	16	1000.			1000.	576.		0.
1126	DFU-Building Office Addition	1/1/00	150DB	240.00	16	6666.			6666.	3841.		2.
1127	DFU-Barn Horse #1	1/1/00	150DB	120.00	16	2000.			2000.	2000.		0.
1128	DFU-Barn #2 Old Dairy	1/1/00	150DB	120.00	16	1000.			1000.	1000.		0.
1129	DFU-Building Cement Fill Stn 1995	8/1/00	150DB	240.00	16	2585.			2585.	1489.		1.
1130	DFU-Housing - Hunting Lodge	9/1/07	150DB	240.00	16	738513.			738513.	175933.		284.
1131	DFU-Building Trek Shed	11/2/11	150DB	240.00	16	129860.			129860.	0.		21.
1132	DFU-Fencing Panels/Gates	1/1/00	150DB	120.00	16	192.			192.	192.		0.
1133	DFU-Fencing Sqz Chute/Scale	1/1/00	150DB	120.00	16	17306.			17306.	17306.		0.
1134	DFU-Fencing Corral Promontory 2000	12/31/00	150DB	84.00	16	15216.			15216.	15216.		0.
1135	DFU-Fencing Five Springs 2000	12/31/00	150DB	84.00	16	14681.			14681.	14681.		0.
1136	DFU-Fencing Murphy 2000	12/31/00	150DB	84.00	16	12519.			12519.	12519.		0.
1137	DFU-Fencing Promontory 2001	10/24/01	150DB	84.00	16	21574.			21574.	21574.		0.
1138	DFU-Fencing Red Hill 2001	10/25/01	150DB	84.00	16	9700.			9700.	9700.		0.
1139	DFU-Fencing White House N 2001	10/26/01	150DB	84.00	16	9814.			9814.	9814.		0.
1140	DFU-Fencing Squaw Ridge 2003	12/31/03	150DB	84.00	16	21232.			21232.	21232.		0.
1141	DFU-Fencing Corral Bluegrass 2004	12/31/04	150DB	84.00	16	89588.			89588.	84101.		36.
1142	DFU-Fencing Irrigated Land 2005	10/31/05	150DB	84.00	16	32468.			32468.	26503.		26.
1143	DFU-Fencing Perimeter Saleratus	12/31/06	150DB	84.00	16	18908.			18908.	13118.		15.
1144	DFU-Fencing Corral Shipping Cable	1/1/00	150DB	84.00	16	39390.			39390.	39390.		0.
1145	DFU-Fencing Corral Hdq 1992	1/1/00	150DB	84.00	16	20782.			20782.	20782.		0.
1146	DFU-Fencing 300 miles	1/1/00	150DB	84.00	16	50000.			50000.	50000.		0.
1147	DFU-Fencing 1984	1/1/00	150DB	84.00	16	10000.			10000.	10000.		0.
1148	DFU-Fencing 1985	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1149	DFU-Fencing 1986	1/1/00	150DB	84.00	16	4621.			4621.	4621.		0.
1150	DFU-Fencing 1987	1/1/00	150DB	84.00	16	1.			1.	1.		0.
1151	DFU-Fencing 1988	1/1/00	150DB	84.00	16	5505.			5505.	5505.		0.
1152	DFU-Fencing 1989	1/1/00	150DB	84.00	16	2004.			2004.	2004.		0.

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1153	DFU-Fencing 1990	1/1/00	150DB	84.00	16	1620.			1620.	1620.		0.
1154	DFU-Fencing 1991	1/1/00	150DB	84.00	16	21167.			21167.	21167.		0.
1155	DFU-Fencing 1993	1/1/00	150DB	84.00	16	8444.			8444.	8444.		0.
1156	DFU-Fencing 1994	1/1/00	150DB	84.00	16	8839.			8839.	8839.		0.
1157	DFU-Fencing 1995	1/1/00	150DB	84.00	16	19311.			19311.	19311.		0.
1158	DFU-Fencing 1996	1/1/00	150DB	84.00	16	22054.			22054.	22054.		0.
1159	DFU-Fencing Spring C 97	1/1/00	150DB	84.00	16	20675.			20675.	20675.		0.
1160	DFU-Fencing South Five Springs98	1/1/00	150DB	84.00	16	24759.			24759.	24759.		0.
1161	DFU-Fencing 1999	1/1/00	150DB	84.00	16	6274.			6274.	6274.		0.
1162	DFU-Fencing 1992	1/1/00	150DB	84.00	16	9296.			9296.	9296.		0.
1163	DFU-Fencing Lost Creek 1993	1/1/00	150DB	84.00	16	10474.			10474.	10474.		0.
1164	DFU-Fencing Chute Alley Processing	1/1/00	150DB	84.00	16	5097.			5097.	5097.		0.
1165	DFU-Fencing Corral Main Scale	1/1/00	150DB	84.00	16	9160.			9160.	9160.		0.
1166	DFU-Fencing Stack Yard 1989	1/1/00	150DB	84.00	16	1691.			1691.	1691.		0.
1167	DFU-Fencing Wire 75 miles	1/1/00	150DB	84.00	16	14286.			14286.	14286.		0.
1168	DFU-Fencing Corrals Scales Lg	1/1/00	150DB	84.00	16	10560.			10560.	10560.		0.
1169	DFU-Fencing Corrals South	1/1/00	150DB	84.00	16	7218.			7218.	7218.		0.
1170	DFU-Fencing Corral Shearing Power	1/1/00	150DB	120.00	16	11762.			11762.	11762.		0.
1171	DFU-Fencing Stacey and Alkali	12/1/07	150DB	180.00	16	42027.			42027.	12921.		19.
1172	DFU-Fencing Perimeter BlckMtn 2008	1/1/09	150DB	84.00	16	36667.			36667.	10944.		36.
1173	DFU-Fencing Perimeter NckMtn 2009	9/1/09	150DB	84.00	16	33528.			33528.	10006.		33.
1174	DFU-Irrigation Well Domestic 1978	1/1/00	150DB	240.00	16	0.			0.	0.		0.
1175	DFU-Irrigation Headgate 1984	1/1/00	150DB	60.00	16	0.			0.	0.		0.
1176	DFU-Irrigation Headgate 1982	1/1/00	150DB	144.00	16	0.			0.	0.		0.
1177	DFU-Irrigation Munshaw C 1996	1/1/00	150DB	240.00	16	3098.			3098.	1785.		1.
1178	DFU-Irrigation Canal Improv 1986	1/1/87	150DB	180.00	16	34848.			34848.	34848.		0.
1179	DFU-Irrigation Murphy 2000	12/21/00	150DB	180.00	16	20000.			20000.	14686.		8.
1180	DFU-Irrig Chapman Heading 2001	10/22/01	150DB	180.00	16	58106.			58106.	39235.		23.
1181	DFU-Irrigation Canal Improv 1987	1/1/88	150DB	180.00	16	11729.			11729.	11729.		0.
1182	DFU-Irrigation Pasture Shear 2001	11/10/01	150DB	180.00	16	38947.			38947.	26298.		15.
1183	DFU-Irrigation Shearing Well 2001	10/27/01	150DB	180.00	16	6390.			6390.	4315.		2.
1184	DFU-Drainage Pd Saleratus Headgate	12/13/01	150DB	180.00	16	21774.			21774.	14702.		9.
1185	DFU-Drainage Pd Saleratus Headgate	12/14/01	150DB	180.00	16	21773.			21773.	14702.		9.
1186	DFU-Irrigation Enlarge Meadow 1989	1/1/90	150DB	180.00	16	13719.			13719.	13719.		0.
1187	DFU-Drainage Pond Makay X9	12/9/02	150DB	180.00	16	2500.			2500.	1540.		1.
1188	DFU-Drainage Pd SteerPeter2002 X18	12/10/02	150DB	180.00	16	5985.			5985.	3688.		2.
1189	DFU-Drainage Pd Shearing 2002 X13	12/11/02	150DB	180.00	16	4825.			4825.	2973.		2.
1190	DFU-Irrigation Stock Dev 2002	12/12/02	150DB	180.00	16	30495.			30495.	18790.		12.
1191	DFU-Irrig Flume 2003	12/31/03	150DB	180.00	16	38631.			38631.	21522.		15.
1192	DFU-Irrigation Canal Improv 2.5 m	1/1/91	150DB	180.00	16	34489.			34489.	34489.		0.
1193	DFU-Irrigation Pipeline Dairy 2003	12/31/03	150DB	180.00	16	51769.			51769.	28842.		20.
1194	DFU-Irrigation Chicken/Meacham	12/31/04	150DB	180.00	16	78000.			78000.	38851.		30.
1195	DFU-Irrigation Sims Canyon	12/31/04	150DB	180.00	16	49609.			49609.	24709.		19.
1196	DFU-Irrigation Canal Improv 1990	12/31/91	150DB	180.00	16	42303.			42303.	89832.		0.
1197	DFU-Irrigation Canal Improv 93	12/31/93	150DB	180.00	16	89832.			89832.	89832.		0.
1198	DFU-Irrigation Chapman Diversion 1	1/31/96	150DB	180.00	16	61948.			61948.	60119.		12.
1199	DFU-Culverts 1993	11/1/93	150DB	180.00	16	17572.			17572.	16752.		5.
1200	DFU-Culverts 1994	9/1/94	150DB	180.00	16	19295.			19295.	19295.		0.

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1201	DFU-Irrigation Meadow Water 92	7/1/92	150DB	180.00	16	7278.			7278.	7278.		0.
1202	DFU-Irrigation Lake Hallow Re 98	12/1/98	150DB	180.00	16	10954.			10954.	9337.		4.
1203	DFU-Irrigation New Water Proj 1993	12/31/93	150DB	180.00	16	7662.			7662.	7305.		2.
1204	DFU-Irrigation New Water Proj 1994	12/1/94	150DB	180.00	16	40525.			40525.	40525.		0.
1205	DFU-Irrigation New Water Proj 1995	11/30/95	150DB	180.00	16	57527.			57527.	57527.		0.
1206	DFU-Irrigation New Water Proj 1996	12/31/96	150DB	180.00	16	26011.			26011.	25243.		5.
1207	DFU-Irrigation Five Springs Pipe	12/1/98	150DB	180.00	16	4273.			4273.	3642.		2.
1208	DFU-Irrigation New Prom 1999	12/1/99	150DB	180.00	16	20600.			20600.	16343.		8.
1209	DFU-Irrigation New Prom Proj 96	11/1/97	150DB	180.00	16	77530.			77530.	69777.		34.
1210	DFU-Irrigation Prom Water 97	12/1/97	150DB	180.00	16	33309.			33309.	29978.		15.
1211	DFU-Irrigation Seleratur Res 1994	11/1/94	150DB	180.00	16	25155.			25155.	25155.		0.
1212	DFU-Irrigation Culinary Water	12/1/83	150DB	180.00	16	72000.			72000.	72000.		0.
1213	DFU-Irrigation Culinary Water	1/1/85	150DB	180.00	16	29172.			29172.	29172.		0.
1214	DFU-Irrigation Canal Repairs Res	1/1/86	150DB	180.00	16	188092.			188092.	188092.		0.
1215	DFU-Irrigation Rtp Rap Reservoir	7/31/89	150DB	120.00	16	14848.			14848.	14848.		0.
1216	DFU-Irrigation Canal Improv 1988	1/1/89	150DB	120.00	16	62389.			62389.	62389.		0.
1217	DFU-Irrigation Dairy Res 92	12/1/92	150DB	180.00	16	17042.			17042.	17042.		0.
1218	DFU-Irrigation New Water Improv 92	11/1/92	150DB	180.00	16	53614.			53614.	53614.		0.
1219	DFU-Irrigation Pipeline Garn Prom	12/1/07	150DB	180.00	16	58286.			58286.	49683.		23.
1220	DFU-Irrigation Powell Well	12/1/98	150DB	180.00	16	10875.			10875.	9270.		4.
1221	DFU-Irrigation Pipelines 25 miles	9/1/95	150DB	180.00	16	13200.			13200.	13200.		0.
1222	DFU-Irrigation Stockwater Promonto	12/1/07	150DB	180.00	16	141792.			141792.	43594.		65.
1223	DFU-Irrigation Alkali WterSys 2009	1/1/09	150DB	180.00	16	42044.			42044.	4204.		19.
1224	DFU-Irrigation Pipeline 8umCan 2009	1/1/09	150DB	180.00	16	18794.			18794.	1879.		8.
1225	DFU-Irrigation Well 2008	1/1/09	150DB	180.00	16	21770.			21770.	2177.		10.
1226	DFU-Mainline Coyote Springs Stock	6/1/10	150DB	180.00	16	21594.			21594.	720.		10.
1227	DFU-Irrigation Shearing Well 2011	11/2/11	150DB	180.00	16	146488.			146488.	0.		32.
1228	DFU-Trailer Portapotty 20ft 1999	8/31/99	150DB	60.00	16	4680.			4680.	4680.		0.
1229	DFU-Equip Fuel Pump 1995	1/1/00	150DB	84.00	16	2634.			2634.	2634.		0.
1230	DFU-Irrigation Big Hse Sprink 2001	10/28/01	150DB	180.00	16	5384.			5384.	3635.		2.
1231	DFU-Wagon Water Buffalo Trek	1/31/03	150DB	60.00	16	25396.			25396.	25396.		0.
1232	DFU-Trailer Portapotty 20ft 2003	12/31/03	150DB	84.00	16	8667.			8667.	8667.		0.
1233	DFU-Trailer Portapotty 20ft 2003	12/31/03	150DB	84.00	16	8667.			8667.	8667.		0.
1234	DFU-Trailer Utility 2005	5/31/05	150DB	60.00	16	4469.			4469.	4469.		0.
1235	DFU-Trailer Utility	5/31/05	150DB	60.00	16	4507.			4507.	4507.		0.
1236	DFU-Trailer Portapotty 2005	7/31/05	150DB	60.00	16	4077.			4077.	4077.		0.
1237	DFU-Trailer Portapotty 20ft 1999	8/31/99	150DB	60.00	16	4680.			4680.	4680.		0.
1238	DFU-Trailer Portapotty 20ft 1999	8/31/99	150DB	60.00	16	3500.			3500.	3500.		0.
1239	DFU-Wagon Water Buffalo Trek	11/30/98	150DB	84.00	16	1482.			1482.	1482.		0.
1240	DFU-Wagon Water Buffalo Trek	11/30/98	150DB	84.00	16	1481.			1481.	1481.		0.
1241	DFU-Tanks Fuel 1993	1/1/00	150DB	240.00	16	24091.			24091.	13880.		7.
1242	DFU-Generator Cat G100F38 Lodge	12/1/07	150DB	84.00	16	24041.			24041.	13734.		19.
1243	DFU-Generator Propane 25kw	11/21/08	150DB	84.00	16	10972.			10972.	4924.		4.
1244	DFU-Trailer Utility BigBubba 2009	6/8/09	150DB	84.00	16	5744.			5744.	1714.		6.
1245	DFU-Storage Freezer	1/1/00	150DB	240.00	16	1000.			1000.	576.		0.
1246	DFU-Storage Refrigeration Unit	1/1/00	150DB	240.00	16	500.			500.	288.		0.
1247	DFU-Furnishings Lodge	7/1/11	150DB	84.00	16	8178.			8178.	0.		6.
1248	DFW-Imprv Water New Delvp 1992	1/1/00	150DB	180.00	16	17651.			17651.	12961.		414.

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1249	DPW-Imprv Water Projects 1994	1/1/00	150DB	180.00	16	18813.			18813.	13814.		441.
1250	DPW-Imprv Water Stock Projects 1996	1/1/00	150DB	180.00	16	11230.			11230.	8246.		264.
1251	DPW-Improvement Power Line 1996	1/1/00	150DB	180.00	16	3018.			3018.	2216.		71.
1252	DPW-Imprv Water Works 1992	1/1/00	150DB	180.00	16	6340.			6340.	4655.		149.
1253	DPW-Imprv Water Deer Crk 2002	12/31/02	150DB	180.00	16	26230.			26230.	16162.		616.
1254	DPW-Imprv Water Blk Stump 2002	12/31/02	150DB	180.00	16	24808.			24808.	15286.		582.
1255	DPW-Imprv Water Ext Dr Crk 2004	12/31/04	150DB	180.00	16	15314.			15314.	7627.		359.
1256	DPW-Imprv Water Badger Crk 1993	1/1/00	150DB	180.00	16	24476.			24476.	17972.		574.
1257	DPW-Imprv Water Sys BSWL 1992	1/1/00	150DB	180.00	16	2278.			2278.	1672.		53.
1258	DPW-Imprv Water Hay Creek 1993	1/1/00	150DB	180.00	16	10068.			10068.	7393.		236.
1259	DPW-Housing Bunkhse Basement	1/1/00	150DB	240.00	16	2283.			2283.	1316.		40.
1260	DPW-Barn Buffalo Creek	1/1/00	150DB	240.00	16	2840.			2840.	1636.		50.
1261	DPW-Housing Bunkhse Rmdl Garage	1/1/00	150DB	240.00	16	5109.			5109.	2944.		91.
1262	DPW-Imprv Deck New House 1995	1/1/00	150DB	240.00	16	1279.			1279.	737.		23.
1263	DPW-Housing Mobile DW	1/1/00	150DB	84.00	16	5600.			5600.	5600.		0.
1264	DPW-Building Garage Buffalo C	1/1/00	150DB	240.00	16	480.			480.	277.		9.
1265	DPW-Housing Managers New 1994	1/1/00	150DB	240.00	16	92084.			92084.	53055.		1633.
1266	DPW-Building Salthouse Buffalo	1/1/00	150DB	240.00	16	400.			400.	231.		7.
1267	DPW-Shed C Buffalo	1/1/00	150DB	240.00	16	720.			720.	415.		13.
1268	DPW-Shop Buffalo New	1/1/00	150DB	240.00	16	5170.			5170.	2979.		92.
1269	DPW-Shed Storage Buffalo	1/1/00	150DB	240.00	16	440.			440.	253.		8.
1270	DPW-Shed Truck Buffalo	1/1/00	150DB	240.00	16	1320.			1320.	761.		23.
1271	DPW-Housing Trailer Skirt Side Shi	1/1/00	150DB	240.00	16	5063.			5063.	2917.		90.
1272	DPW-Building Waterhouse	1/1/00	150DB	240.00	16	440.			440.	253.		8.
1273	DPW-Housing Managers Basement	12/31/01	150DB	240.00	16	6661.			6661.	3541.		118.
1274	DPW-Barn Livestock Farm	12/1/08	150DB	240.00	16	5000.			5000.	882.		123.
1275	DPW-Shop Loading Shed	12/1/08	150DB	240.00	16	5000.			5000.	510.		99.
1276	DPW-Building Steel att apt Schnuder	12/1/08	150DB	240.00	16	40000.			40000.	4083.		795.
1277	DPW-Build Garage Outbuild Schnuder	12/1/08	150DB	240.00	16	1200.			1200.	123.		24.
1278	DPW-Shop Outbuilding Schnuder	12/1/08	150DB	240.00	16	1200.			1200.	123.		24.
1279	DPW-Building Tackroom Schnuder	12/1/08	150DB	240.00	16	1200.			1200.	123.		24.
1280	DPW-Housing Buffalo Cr Main 2010	11/18/10	150DB	240.00	16	444765.			444765.	11119.		8836.
1281	DPW-Barn/Loft Buffalo Creek 2010	11/18/10	150DB	240.00	16	25900.			25900.	648.		515.
1282	DPW-Shop Buffalo Creek 2010	11/18/10	150DB	240.00	16	135436.			135436.	3386.		2691.
1283	DPW-Housing Buffalo Creek Hse 2010	11/18/10	150DB	240.00	16	97315.			97315.	2433.		1934.
1284	DPW-Housing Buffalo Creek Hse 2010	11/18/10	150DB	240.00	16	75093.			75093.	1877.		1492.
1285	DPW-Fencing Corral EQ-CC-HC	1/1/00	150DB	84.00	16	4955.			4955.	4955.		0.
1286	DPW-Fencing Upper Hay Crk 2004	12/31/04	150DB	84.00	16	3013.			3013.	2829.		73.
1287	DPW-Fencing Ranch 120 Miles	1/1/00	150DB	84.00	16	52800.			52800.	52800.		0.
1288	DPW-Fencing Corral Cattle Schnuder	12/1/08	150DB	84.00	16	1400.			1400.	628.		68.
1289	DPW-Fencing Perimeter 25 miles	12/1/08	150DB	84.00	16	27500.			27500.	12342.		1339.
1290	DPW-Corrals Buffalo Creek 2010	11/18/10	150DB	240.00	16	27441.			27441.	1029.		787.
1291	DPW-Irrigation Well Hay Crk 1999	1/1/00	150DB	180.00	16	11085.			11085.	8139.		260.
1292	DPW-Irrig Well Stock Water X30	1/1/00	150DB	180.00	16	19200.			19200.	14098.		451.
1293	DPW-Irrigation Well Foster 2001	12/31/01	150DB	180.00	16	24530.			24530.	16563.		576.
1294	DPW-Irrigation Well Pasture 2001	12/31/01	150DB	180.00	16	14172.			14172.	9570.		333.
1295	DPW-Irrig Well Badger Crk 2000	8/8/00	150DB	180.00	16	12495.			12495.	9175.		293.
1296	DPW-Irrig Well Hay Crk ETC1995	1/1/00	150DB	180.00	16	7824.			7824.	5745.		184.

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1297	DPW-Mainline 7000' Buried Farm	12/1/08	150DB	180.00	16	35000.			35000.	4764.		927.
1298	DPW-Irrigation Well Schnider	12/1/08	150DB	180.00	16	10000.			10000.	1361.		265.
1299	DPW-Irrigation Improve Kirby 2010	12/10/10	150DB	180.00	16	21224.			21224.	707.		562.
1300	DPW-Mainline (above ground) Farm	12/1/08	150DB	84.00	16	4000.			4000.	1795.		195.
1301	DPW-Pump Irrigation Farm	12/1/08	150DB	84.00	16	7000.			7000.	3142.		341.
1302	DPW-Sprinkler Wheel Lines Farm	12/1/08	150DB	84.00	16	21000.			21000.	9425.		1022.
1303	DPW-Pipeline Schnider	12/1/08	150DB	84.00	16	10000.			10000.	4488.		487.
1304	DPW-Swather John Deere	12/1/08	150DB	84.00	16	5000.			5000.	2244.		243.
1305	DRF-Imprv Office Pavement	1/1/00	150DB	330.00	16	0.			0.	0.		0.
1306	DRF-Imprv Rodeo Grounds	1/1/00	150DB	330.00	16	0.			0.	0.		0.
1307	DRF-Imprv Power Trans Lane	1/1/00	150DB	330.00	16	0.			0.	0.		0.
1308	DRF-Imprv Rodeo Grounds	1/1/00	150DB	330.00	16	0.			0.	0.		0.
1309	DRF-Imprv Concrete Rodeo Grounds	1/1/00	150DB	240.00	16	0.			0.	0.		0.
1310	DRF-Imprv Bleschers Rodeo Grounds	1/1/00	150DB	240.00	16	0.			0.	0.		0.
1311	DRF-Imprv Tennis Court	1/1/00	150DB	240.00	16	0.			0.	0.		0.
1312	DRF-Imprv Tennis Court Addition	1/1/00	150DB	240.00	16	0.			0.	0.		0.
1313	DRF-Imprv Concrete Pad Pens Unit 2	1/1/00	150DB	240.00	16	0.			0.	0.		0.
1314	DRF-Imprv Concrete Pens Unit 8	1/1/00	150DB	240.00	16	0.			0.	0.		0.
1315	DRF-Imprv Basketball Court Office	1/1/00	150DB	240.00	16	0.			0.	0.		0.
1316	DRF-Imprv Containment Wall Office	1/1/00	150DB	240.00	16	0.			0.	0.		0.
1317	DRF-Imprv Lights Rodeo Grounds	1/1/00	150DB	240.00	16	2971.			2971.	1712.		1.
1318	DRF-Imprv Bridge Taylor Creek	1/1/00	150DB	330.00	16	0.			0.	0.		0.
1319	DRF-Imprv Pipeline Natural Gas	1/1/00	150DB	330.00	16	0.			0.	0.		0.
1320	DRF-Imprv Powerline Grove	1/1/00	150DB	330.00	16	0.			0.	0.		0.
1321	DRF-Imprv Road & Bridge Econ River	1/1/00	150DB	330.00	16	0.			0.	0.		0.
1322	DRF-Imprv Shop Parking Lot Shelled	1/1/00	150DB	330.00	16	0.			0.	0.		0.
1323	DRF-Imprv Concrete	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1324	DRF-Imprv Deseret Lane Pmt	4/8/99	150DB	180.00	16	27779.			27779.	22038.		9.
1325	DRF-Imprv Lighting Ball Field	12/1/99	150DB	180.00	16	12510.			12510.	9925.		4.
1326	DRF-Imprv Bridge Cox Creek Unit.11	1/1/00	150DB	330.00	16	0.			0.	0.		0.
1327	DRF-Imprv Paved Road Warehouse	2/14/01	150DB	180.00	16	8800.			8800.	5942.		3.
1328	DRF-Imprv Sawmill Entrance	1/1/00	150DB	330.00	16	0.			0.	0.		0.
1329	DRF-Bridge Ten Mile Repair	1/1/02	150DB	180.00	16	20753.			20753.	12787.		7.
1330	DRF-Imprv Crsg Marsh Wolfe Crk	1/1/03	150DB	240.00	16	11281.			11281.	4990.		3.
1331	DRF-Imprv Dike/Crossing 6 Mile	1/1/03	150DB	180.00	16	45437.			45437.	25314.		16.
1332	DRF-Imprv Computer Backup AP8	9/26/03	150DB	240.00	16	3103.			3103.	1373.		0.
1333	DRF-Imprv Airstrip North Units	12/1/03	150DB	180.00	16	8943.			8943.	4982.		3.
1334	DRF-Imprv Road Cyrel Drive 1986	1/1/00	150DB	330.00	16	0.			0.	0.		0.
1335	DRF-Imprv Riser Spiral Steel	1/1/00	150DB	330.00	16	0.			0.	0.		0.
1336	DRF-Imprv Road HDQ	1/1/00	150DB	330.00	16	0.			0.	0.		0.
1337	DRF-Imprv Entrance HE02	1/1/00	150DB	330.00	16	0.			0.	0.		0.
1338	DRF-Imprv Landing Strip	1/1/00	150DB	330.00	16	0.			0.	0.		0.
1339	DRF-Imprv Cattle Guard Unit 1	1/1/00	150DB	330.00	16	0.			0.	0.		0.
1340	DRF-Imprv Drawdown Taylor Creek	1/1/00	150DB	180.00	16	65119.			65119.	47815.		22.
1341	DRF-Imprv Bridge unit 11 2008	12/31/00	150DB	180.00	16	59808.			59808.	13786.		27.
1342	DRF-Imprv Land 1668 2010	12/31/10	150DB	180.00	16	27549.			27549.	918.		5.
1343	DRF-Imprv NB Line brkout 2010	12/31/10	150DB	180.00	16	1501650.			1501650.	50055.		289.
1344	DRF-Barn Butler Grove 8	1/1/00	150DB	240.00	16	0.			0.	0.		0.

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1345	DRF-Barn Butler Unit 8	1/1/00	150DB	240.00	16	0.	0.		0.	0.		0.
1346	DRF-Barn Butler Unit 9	1/1/00	150DB	240.00	16	0.	0.		0.	0.		0.
1347	DRF-Shed Oil Storage	1/1/00	150DB	240.00	16	0.	0.		0.	0.		0.
1348	DRF-Barn Grove	1/1/00	150DB	240.00	16	0.	0.		0.	0.		0.
1349	DRF-Barn Stapley	1/1/00	150DB	240.00	16	0.	0.		0.	0.		0.
1350	DRF-Building Shop New	1/1/00	150DB	240.00	16	0.	0.		0.	0.		0.
1351	DRF-Building Cook Shack	1/1/00	150DB	240.00	16	0.	0.		0.	0.		0.
1352	DRF-Building Aluminum (2)	1/1/00	150DB	240.00	16	0.	0.		0.	0.		0.
1353	DRF-Barn Magnolia House	1/1/00	150DB	240.00	16	0.	0.		0.	0.		0.
1354	DRF-Building Shop Magnolia	1/1/00	150DB	240.00	16	0.	0.		0.	0.		0.
1355	DRF-Building Office Addition West	1/1/00	150DB	240.00	16	0.	0.		0.	0.		0.
1356	DRF-Building Office Addition East	1/1/00	150DB	240.00	16	0.	0.		0.	0.		0.
1357	DRF-Building Visitor Center	1/1/00	150DB	240.00	16	1164.	0.		1164.	670.		0.
1358	DRF-Building Office Addition FCE	1/1/00	150DB	240.00	16	0.	0.		0.	0.		0.
1359	DRF-Building Office Addition	1/1/00	150DB	240.00	16	0.	0.		0.	0.		0.
1360	DRF-Barn Pole Unit 13	1/1/00	150DB	240.00	16	0.	0.		0.	0.		0.
1361	DRF-Building Shop Office Pasture	1/1/00	150DB	240.00	16	138.	0.		138.	79.		0.
1362	DRF-Building Office Add West End	1/1/00	150DB	240.00	16	2416.	0.		2416.	1392.		0.
1363	DRF-Ramp Load HC04	1/1/00	150DB	240.00	16	0.	0.		0.	0.		0.
1364	DRF-Barn Unit 5	1/1/00	150DB	240.00	16	54.	0.		54.	31.		0.
1365	DRF-Building Employee Fitness Room	1/1/00	150DB	240.00	16	501.	0.		501.	289.		0.
1366	DRF-Barn Horse Unit 4	1/1/00	150DB	240.00	16	496.	0.		496.	286.		0.
1367	DRF-Barn Unit 13	1/1/00	150DB	240.00	16	545.	0.		545.	314.		0.
1368	DRF-Barn Stall Unit 5 Rebuild	1/1/00	150DB	240.00	16	1946.	0.		1946.	1121.		0.
1369	DRF-Barn Stapley Citrus Const	1/1/00	150DB	240.00	16	3693.	0.		3693.	2128.		0.
1370	DRF-Building Wash Bay Environmental	1/1/00	150DB	240.00	16	0.	0.		0.	0.		0.
1371	DRF-Building Office Addition North	1/1/00	150DB	240.00	16	27547.	0.		27547.	15872.		7.
1372	DRF-Shed Commodity Unit 10	1/1/00	150DB	240.00	16	46295.	0.		46295.	26673.		12.
1373	DRF-Shed Commodity Unit 13	1/1/00	150DB	240.00	16	46295.	0.		46295.	26673.		12.
1374	DRF-Shed Commodity Unit 16	1/1/00	150DB	240.00	16	46295.	0.		46295.	26673.		12.
1375	DRF-Housing HA04 & HA05	1/1/00	150DB	240.00	16	0.	0.		0.	0.		0.
1376	DRF-Housing HA02 Block House	1/1/00	150DB	240.00	16	0.	0.		0.	0.		0.
1377	DRF-Housing HC01 & HC02	1/1/00	150DB	240.00	16	0.	0.		0.	0.		0.
1378	DRF-Housing HH17 18 19 20	1/1/00	150DB	240.00	16	0.	0.		0.	0.		0.
1379	DRF-Housing HE01 Managers House	1/1/00	150DB	240.00	16	0.	0.		0.	0.		0.
1380	DRF-Housing HD05-HD14	1/1/00	150DB	240.00	16	0.	0.		0.	0.		0.
1381	DRF-Housing HN01 On HWY 532 (NC	1/1/00	150DB	240.00	16	0.	0.		0.	0.		0.
1382	DRF-Housing HC01	1/1/00	150DB	240.00	16	0.	0.		0.	0.		0.
1383	DRF-Housing HE02 On Cow Pattie	1/1/00	150DB	240.00	16	10650.	0.		10650.	6136.		3.
1384	DRF-Housing HE03	1/1/00	150DB	240.00	16	0.	0.		0.	0.		0.
1385	DRF-Housing HA02	1/1/00	150DB	240.00	16	0.	0.		0.	0.		0.
1386	DRF-Housing Improvement HE05/EM06	1/1/00	150DB	240.00	16	0.	0.		0.	0.		0.
1387	DRF-Housing HE05/EM06 Log House	1/1/00	150DB	240.00	16	0.	0.		0.	0.		0.
1388	DRF-Housing EM01	1/1/00	150DB	240.00	16	0.	0.		0.	0.		0.
1389	DRF-Housing EM04	1/1/00	150DB	240.00	16	0.	0.		0.	0.		0.
1390	DRF-Housing EM02	1/1/00	150DB	240.00	16	0.	0.		0.	0.		0.
1391	DRF-Housing EM03	1/1/00	150DB	240.00	16	0.	0.		0.	0.		0.
1392	DRF-Housing EM05	1/1/00	150DB	240.00	16	0.	0.		0.	0.		0.



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1393	DRF-Housing HD05 New Roof	1/1/00	150DB	240.00	16	0.			0.	0.		0.
1394	DRF-Housing EA03	1/1/00	150DB	240.00	16	0.			0.	0.		0.
1395	DRF-Housing HE02 Addition 87CPK	1/1/00	150DB	240.00	16	9938.			9938.	5726.		3.
1396	DRF-Housing Mobile HP07 House Pad	1/1/00	150DB	240.00	16	0.			0.	0.		0.
1397	DRF-Housing Mobile HH01 House Pad	1/1/00	150DB	240.00	16	0.			0.	0.		0.
1398	DRF-Housing Mobile HH02 House Pad	1/1/00	150DB	240.00	16	0.			0.	0.		0.
1399	DRF-Housing HE03 Addition 1991	1/1/00	150DB	240.00	16	3832.			3832.	2208.		1.
1400	DRF-Housing HD06 Addition 12x28	1/1/00	150DB	240.00	16	9777.			9777.	5633.		3.
1401	DRF-Housing HE01 Kitchen Cabinets	1/1/00	150DB	240.00	16	11927.			11927.	6872.		3.
1402	DRF-Housing Mobile HH16	1/1/00	150DB	84.00	16	6074.			6074.	6074.		0.
1403	DRF-Housing Mobile EX06 1998	1/1/00	150DB	84.00	16	2850.			2850.	2850.		0.
1404	DRF-Housing Mobile Site Lake Ctr	1/1/99	150DB	330.00	16	0.			0.	0.		0.
1405	DRF-Housing HM01 Remodel 1999	11/1/99	150DB	240.00	16	19820.			19820.	12303.		5.
1406	DRF-Housing HD05 Remodel 1999	11/1/99	150DB	240.00	16	48255.			48255.	29955.		12.
1407	DRF-Housing HD10 Remodel 1999	11/1/99	150DB	240.00	16	30564.			30564.	18973.		8.
1408	DRF-Barn Horse Unit 3	11/1/99	150DB	120.00	16	7634.			7634.	7634.		0.
1409	DRF-Barn Horse Unit 7	11/1/99	150DB	120.00	16	8591.			8591.	8591.		0.
1410	DRF-Barn Horse Unit 10	12/31/99	150DB	120.00	16	11515.			11515.	11515.		0.
1411	DRF-Shed Cow Pens Unit 12	11/1/99	150DB	120.00	16	4033.			4033.	4033.		0.
1412	DRF-Shop Welding Headquarters	6/1/00	150DB	240.00	16	31300.			31300.	17948.		8.
1413	DRF-Housing HM03 A/C	7/27/00	150DB	240.00	16	3999.			3999.	2304.		1.
1414	DRF-Housing HM04 A/C	7/27/00	150DB	240.00	16	3237.			3237.	1865.		0.
1415	DRF-Housing HC01 Remodel 2000	11/1/00	150DB	240.00	16	48157.			48157.	26956.		12.
1416	DRF-Housing HE04 Remodel 2000	11/1/00	150DB	240.00	16	78754.			78754.	44083.		20.
1417	DRF-Shed Unit 10 Cow Pen	1/1/01	150DB	120.00	16	5209.			5209.	4981.		1.
1418	DRF-Barn Horse Unit 12	1/1/01	150DB	120.00	16	8900.			8900.	8900.		0.
1419	DRF-Housing HT02 Remodel	11/1/01	150DB	240.00	16	19463.			19463.	10345.		5.
1420	DRF-Housing HM01 Remodel	11/1/01	150DB	240.00	16	25666.			25666.	13643.		7.
1421	DRF-Housing HC02 Remodel	6/1/02	150DB	240.00	16	30192.			30192.	14701.		8.
1422	DRF-Barn Mineral Unit 6	1/1/03	150DB	240.00	16	34759.			34759.	15374.		9.
1423	DRF-Shed Tractor	1/1/03	150DB	240.00	16	13681.			13681.	6051.		4.
1424	DRF-Shed Cow Pens Unit 6	1/1/03	150DB	240.00	16	8823.			8823.	3903.		2.
1425	DRF-Barn Mineral Unit 7	1/1/03	150DB	240.00	16	7473.			7473.	3305.		2.
1426	DRF-Shed Roof Squeeze Chute	1/1/03	150DB	240.00	16	10312.			10312.	4561.		3.
1427	DRF-Barn Pellet Mill Unit 1	1/1/03	150DB	240.00	16	16593.			16593.	7339.		4.
1428	DRF-Housing HE25 3590 Orchid Ctr	5/1/03	150DB	240.00	16	130640.			130640.	57783.		34.
1429	DRF-Housing HH12	3/14/03	150DB	84.00	16	5083.			5083.	5083.		0.
1430	DRF-Housing HH99 4-plex	12/30/03	150DB	240.00	16	246602.			246602.	109075.		64.
1431	DRF-Shop Concrete Project 2004	1/1/04	150DB	240.00	16	16663.			16663.	6617.		4.
1432	DRF-Shed Cow Pens Unit 6	1/1/04	150DB	240.00	16	3890.			3890.	1545.		1.
1433	DRF-Shed Cow Pens Unit 7	1/1/04	150DB	240.00	16	5349.			5349.	2124.		1.
1434	DRF-Shed ECF Remodel	1/1/04	150DB	240.00	16	3592.			3592.	1426.		0.
1435	DRF-Barn Pole Stapley Grove	7/1/04	150DB	240.00	16	32628.			32628.	12956.		9.
1436	DRF-Barn Horse Unit 11	7/1/04	150DB	240.00	16	8997.			8997.	3573.		2.
1437	DRF-Housing HH26 3620 Buckstrand	12/31/05	150DB	330.00	16	169212.			169212.	33731.		36.
1438	DRF-Housing HH27 3630 Buckstrand	12/31/05	150DB	330.00	16	169212.			169212.	33731.		36.
1439	DRF-Building Shed Rodeo Bathrooms	10/30/06	150DB	240.00	16	24790.			24790.	7322.		8.
1440	DRF-Barn Horse Unit 4 2007	7/1/07	150DB	180.00	16	15812.			15812.	4862.		6.

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1441	DRF-Housing HH28 3640 Buckstrand	12/1/07	150DB	330.00	16	158813.			158813.	20213.		33.
1442	DRF-Housing HH29 3644 Buckstrand	12/1/07	150DB	330.00	16	158813.			158813.	20213.		33.
1443	DRF-Housing HH30 3610 Buckstrand	12/1/07	150DB	330.00	16	158813.			158813.	20213.		33.
1444	DRF-Housing HD15 5770 Deer Park	12/1/07	150DB	330.00	16	158813.			158813.	20213.		33.
1445	DRF-Building Garage HD14 2008	6/1/08	150DB	240.00	16	25980.			25980.	3302.		8.
1446	DRF-Building Garage HD13 2008	6/1/08	150DB	240.00	16	25980.			25980.	3302.		8.
1447	DRF-Building Garage HD12 2008	6/1/08	150DB	240.00	16	25979.			25979.	3302.		8.
1448	DRF-Building Garage HD10 2008	6/1/08	150DB	240.00	16	25980.			25980.	3302.		8.
1449	DRF-Building Garage HD09 2008	6/1/08	150DB	240.00	16	25980.			25980.	3302.		8.
1450	DRF-Building Garage HD08 2008	6/1/08	150DB	240.00	16	25980.			25980.	3302.		8.
1451	DRF-Housing HD16 5760 Deer Park	9/1/08	150DB	240.00	16	164702.			164702.	20588.		48.
1452	DRF-Barn Horse	12/31/08	150DB	120.00	16	22750.			22750.	7546.		13.
1453	DRF-Building Garage HD05 2009	7/6/09	150DB	240.00	16	27007.			27007.	1969.		8.
1454	DRF-Building Garage HD05 2009	7/6/09	150DB	240.00	16	27007.			27007.	1969.		8.
1455	DRF-Building Garage HD07G	7/6/09	150DB	240.00	16	27007.			27007.	1969.		8.
1456	DRF-Building Mobile Home 2009	8/3/09	150DB	240.00	16	48000.			48000.	3600.		14.
1457	DRF-Barn Feed Unit 11 2009	12/4/09	150DB	120.00	16	66143.			66143.	14138.		45.
1458	DRF-Barn Dorey Renovation 2009	12/4/09	150DB	240.00	16	19083.			19083.	2093.		7.
1459	DRF-Building Rodeo Roof 2010	3/19/10	150DB	240.00	16	24503.			24503.	970.		7.
1460	DRF-Barn Impr Unit 1 2010	10/25/10	150DB	240.00	16	37274.			37274.	932.		11.
1461	DRF-Barn Horse Unit 2 2011	10/15/11	150DB	240.00	16	36802.			36802.	0.		8.
1462	DRF-Building Fire Station 2011	12/8/11	150DB	240.00	16	0.			0.	0.		0.
1463	DRF-Barn Feed Un 3 2011	12/31/11	150DB	240.00	16	105025.			105025.	0.		15.
1464	DRF-Fencing Cape Orlando	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1465	DRF-Fencing Unit 8 1985	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1466	DRF-Fencing Unit 9 1985	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1467	DRF-Fencing Unit 3 1985	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1468	DRF-Fencing Unit 5 1985	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1469	DRF-Fencing Unit 6 1985	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1470	DRF-Fencing Unit 11 1985	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1471	DRF-Fencing Unit 8 1985	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1472	DRF-Fencing Unit 1/2/5/6	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1473	DRF-Fencing Unit 9 1985	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1474	DRF-FencingUnit 9 1985	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1475	DRF-Fencing Unit 2	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1476	DRF-Fencing Unit 3	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1477	DRF-Fencing Unit 4	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1478	DRF-Fencing Unit 5	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1479	DRF-Fencing Unit 6	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1480	DRF-Fencing Unit 8	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1481	DRF-Fencing Unit 9	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1482	DRF-Fencing Unit 13	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1483	DRF-Fencing Unit 14	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1484	DRF-Fencing Unit 16 (10)	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1485	DRF-Fencing Unit 11	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1486	DRF-Fencing Unit 16 (10)	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1487	DRF-Fencing Unit 2	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1488	DRF-Fencing Unit 3	1/1/00	150DB	84.00	16	0.			0.	0.		0.

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1489	DRF-Fencing Unit 5	1/1/00	150DB	84.00	16	0.	0.		0.	0.		0.
1490	DRF-Fencing Unit 6	1/1/00	150DB	84.00	16	0.	0.		0.	0.		0.
1491	DRF-Fencing Unit 8	1/1/00	150DB	84.00	16	0.	0.		0.	0.		0.
1492	DRF-Fencing Unit 9	1/1/00	150DB	84.00	16	0.	0.		0.	0.		0.
1493	DRF-Fencing Unit 11	1/1/00	150DB	84.00	16	0.	0.		0.	0.		0.
1494	DRF-Fencing Unit 13	1/1/00	150DB	84.00	16	0.	0.		0.	0.		0.
1495	DRF-Fencing Unit 16	1/1/00	150DB	84.00	16	0.	0.		0.	0.		0.
1496	DRF-Fencing Tosahatchee	1/1/00	150DB	84.00	16	0.	0.		0.	0.		0.
1497	DRF-Fencing Unit 2	1/1/00	150DB	84.00	16	0.	0.		0.	0.		0.
1498	DRF-Fencing Unit 3	1/1/00	150DB	84.00	16	0.	0.		0.	0.		0.
1499	DRF-Fencing Unit 4	1/1/00	150DB	84.00	16	0.	0.		0.	0.		0.
1500	DRF-Fencing Unit 5	1/1/00	150DB	84.00	16	0.	0.		0.	0.		0.
1501	DRF-Fencing Unit 6	1/1/00	150DB	84.00	16	0.	0.		0.	0.		0.
1502	DRF-Fencing Unit 8	1/1/00	150DB	84.00	16	0.	0.		0.	0.		0.
1503	DRF-Fencing Unit 9	1/1/00	150DB	84.00	16	0.	0.		0.	0.		0.
1504	DRF-Fencing Unit 11	1/1/00	150DB	84.00	16	0.	0.		0.	0.		0.
1505	DRF-Fencing Unit 13	1/1/00	150DB	84.00	16	0.	0.		0.	0.		0.
1506	DRF-Fencing Unit 16	1/1/00	150DB	84.00	16	0.	0.		0.	0.		0.
1507	DRF-Fencing	1/1/00	150DB	84.00	16	0.	0.		0.	0.		0.
1508	DRF-Fencing Stapley	1/1/00	150DB	84.00	16	0.	0.		0.	0.		0.
1509	DRF-Fencing Unit 2	1/1/00	150DB	84.00	16	0.	0.		0.	0.		0.
1510	DRF-Fencing Unit 3	1/1/00	150DB	84.00	16	0.	0.		0.	0.		0.
1511	DRF-Fencing Unit 4	12/8/00	150DB	84.00	16	0.	0.		0.	0.		0.
1512	DRF-Fencing Unit 8	1/1/00	150DB	84.00	16	0.	0.		0.	0.		0.
1513	DRF-Fencing Unit 9	1/1/00	150DB	84.00	16	0.	0.		0.	0.		0.
1514	DRF-Fencing Unit 11	1/1/00	150DB	84.00	16	0.	0.		0.	0.		0.
1515	DRF-Fencing Unit 13	1/1/00	150DB	84.00	16	0.	0.		0.	0.		0.
1516	DRF-Fencing Stapley	1/1/00	150DB	84.00	16	0.	0.		0.	0.		0.
1517	DRF-Fencing Unit 6	1/1/00	150DB	84.00	16	0.	0.		0.	0.		0.
1518	DRF-Fencing Cocoa Water	1/1/00	150DB	84.00	16	0.	0.		0.	0.		0.
1519	DRF-Fencing Stapley Grove	1/1/00	150DB	84.00	16	219.	219.		219.	219.		0.
1520	DRF-Fencing Bearstand Along 520	1/1/00	150DB	84.00	16	173.	173.		173.	173.		0.
1521	DRF-Fencing Hog Pens	1/1/00	150DB	84.00	16	673.	673.		673.	673.		0.
1522	DRF-Fencing Unit 1	1/1/00	150DB	84.00	16	468.	468.		468.	468.		0.
1523	DRF-Fencing Unit 2	1/1/00	150DB	84.00	16	874.	874.		874.	874.		0.
1524	DRF-Fencing Unit 3	1/1/00	150DB	84.00	16	510.	510.		510.	510.		0.
1525	DRF-Fencing Unit 4	1/1/00	150DB	84.00	16	534.	534.		534.	534.		0.
1526	DRF-Fencing Unit 5	1/1/00	150DB	84.00	16	700.	700.		700.	700.		0.
1527	DRF-Fencing Unit 6	1/1/00	150DB	84.00	16	1031.	1031.		1031.	1031.		0.
1528	DRF-Fencing Unit 8	1/1/00	150DB	84.00	16	230.	230.		230.	230.		0.
1529	DRF-Fencing Unit 9	1/1/00	150DB	84.00	16	87.	87.		87.	87.		0.
1530	DRF-Fencing Unit 11	1/1/00	150DB	84.00	16	543.	543.		543.	543.		0.
1531	DRF-Fencing Unit 13	1/1/00	150DB	84.00	16	615.	615.		615.	615.		0.
1532	DRF-Fencing Unit 16	1/1/00	150DB	84.00	16	1552.	1552.		1552.	1552.		0.
1533	DRF-Fencing Deer Stapley Grove	1/1/00	150DB	84.00	16	1467.	1467.		1467.	1467.		0.
1534	DRF-Fencing Unit 1	1/1/00	150DB	84.00	16	53.	53.		53.	53.		0.
1535	DRF-Fencing Unit 2	1/1/00	150DB	84.00	16	1030.	1030.		1030.	1030.		0.
1536	DRF-Fencing Unit 3	1/1/00	150DB	84.00	16	947.	947.		947.	947.		0.

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1537	DRF-Fencing Unit 4	1/1/00	150DB	84.00	16	821.			821.	821.		0.
1538	DRF-Fencing Unit 5	1/1/00	150DB	84.00	16	2421.			2421.	2421.		0.
1539	DRF-Fencing Unit 6	1/1/00	150DB	84.00	16	1146.			1146.	1146.		0.
1540	DRF-Fencing Unit 8	1/1/00	150DB	84.00	16	105.			105.	105.		0.
1541	DRF-Fencing Unit 9	1/1/00	150DB	84.00	16	339.			339.	339.		0.
1542	DRF-Fencing Unit 11	1/1/00	150DB	84.00	16	907.			907.	907.		0.
1543	DRF-Fencing Unit 13	1/1/00	150DB	84.00	16	899.			899.	899.		0.
1544	DRF-Fencing Unit 16	1/1/00	150DB	84.00	16	1411.			1411.	1411.		0.
1545	DRF-Fencing Unit 2	1/1/00	150DB	84.00	16	1696.			1696.	1696.		0.
1546	DRF-Fencing Unit 3	1/1/00	150DB	84.00	16	1650.			1650.	1650.		0.
1547	DRF-Fencing Unit 4	1/1/00	150DB	84.00	16	1261.			1261.	1261.		0.
1548	DRF-Fencing Unit 5	1/1/00	150DB	84.00	16	3571.			3571.	3571.		0.
1549	DRF-Fencing Unit 6	1/1/00	150DB	84.00	16	2562.			2562.	2562.		0.
1550	DRF-Fencing Unit 11	1/1/00	150DB	84.00	16	5667.			5667.	5667.		0.
1551	DRF-Fencing Unit 8	1/1/00	150DB	84.00	16	765.			765.	765.		0.
1552	DRF-Fencing Unit 9	1/1/00	150DB	84.00	16	1345.			1345.	1345.		0.
1553	DRF-Fencing Unit 1	1/1/00	150DB	84.00	16	1479.			1479.	1479.		0.
1554	DRF-Fencing Unit 16	1/1/00	150DB	84.00	16	4513.			4513.	4513.		0.
1555	DRF-Fencing Unit 13	1/1/00	150DB	84.00	16	2123.			2123.	2123.		0.
1556	DRF-Fencing Deer Magnolia Citrus	1/1/00	150DB	84.00	16	9928.			9928.	9928.		0.
1557	DRF-Fencing Unit 2	1/1/00	150DB	84.00	16	6136.			6136.	6136.		0.
1558	DRF-Fencing Unit 3	1/1/00	150DB	84.00	16	4441.			4441.	4441.		0.
1559	DRF-Fencing Unit 4	1/1/00	150DB	84.00	16	2427.			2427.	2427.		0.
1560	DRF-Fencing Unit 5	1/1/00	150DB	84.00	16	2057.			2057.	2057.		0.
1561	DRF-Fencing Unit 6	1/1/00	150DB	84.00	16	5839.			5839.	5839.		0.
1562	DRF-Fencing Unit 8	1/1/00	150DB	84.00	16	1030.			1030.	1030.		0.
1563	DRF-Fencing Unit 9	1/1/00	150DB	84.00	16	2748.			2748.	2748.		0.
1564	DRF-Fencing Unit 11	1/1/00	150DB	84.00	16	7107.			7107.	7107.		0.
1565	DRF-Fencing Unit 13	1/1/00	150DB	84.00	16	1764.			1764.	1764.		0.
1566	DRF-Fencing Unit 16	1/1/00	150DB	84.00	16	15214.			15214.	15214.		0.
1567	DRF-Fencing Unit 1	1/1/00	150DB	84.00	16	937.			937.	937.		0.
1568	DRF-Fencing Unit 10	1/1/00	150DB	84.00	16	21832.			21832.	21832.		0.
1569	DRF-Fencing Unit 11	1/1/00	150DB	84.00	16	12197.			12197.	12197.		0.
1570	DRF-Fencing Unit 8	1/1/00	150DB	84.00	16	4482.			4482.	4482.		0.
1571	DRF-Fencing Unit 9	1/1/00	150DB	84.00	16	1480.			1480.	1480.		0.
1572	DRF-Fencing Unit 1	1/1/00	150DB	84.00	16	1558.			1558.	1558.		0.
1573	DRF-Fencing Unit 2	1/1/00	150DB	84.00	16	2029.			2029.	2029.		0.
1574	DRF-Fencing Unit 3	1/1/00	150DB	84.00	16	4279.			4279.	4279.		0.
1575	DRF-Fencing Unit 4	1/1/00	150DB	84.00	16	3108.			3108.	3108.		0.
1576	DRF-Fencing Unit 5	1/1/00	150DB	84.00	16	5864.			5864.	5864.		0.
1577	DRF-Fencing Unit 6	1/1/00	150DB	84.00	16	8261.			8261.	8261.		0.
1578	DRF-Fencing Unit 8	1/1/00	150DB	84.00	16	1577.			1577.	1577.		0.
1579	DRF-Fencing Unit 9	1/1/00	150DB	84.00	16	4822.			4822.	4822.		0.
1580	DRF-Fencing Unit 11	1/1/00	150DB	84.00	16	1501.			1501.	1501.		0.
1581	DRF-Fencing Unit 13	1/1/00	150DB	84.00	16	2881.			2881.	2881.		0.
1582	DRF-Fencing Unit 16	1/1/00	150DB	84.00	16	10510.			10510.	10510.		0.
1583	DRF-Fencing Unit 1	1/1/00	150DB	84.00	16	3946.			3946.	3946.		0.
1584	DRF-Fencing Unit 2	1/1/00	150DB	84.00	16	18755.			18755.	18755.		0.

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1585	DRF-Fencing Unit 3	1/1/00	150DB	84.00	16	2102.			2102.	2102.		0.
1586	DRF-Fencing Unit 4	1/1/00	150DB	84.00	16	4142.			4142.	4142.		0.
1587	DRF-Fencing Unit 5	1/1/00	150DB	84.00	16	9035.			9035.	9035.		0.
1588	DRF-Fencing Unit 6	1/1/00	150DB	84.00	16	4797.			4797.	4797.		0.
1589	DRF-Fencing Unit 8	1/1/00	150DB	84.00	16	2312.			2312.	2312.		0.
1590	DRF-Fencing Unit 9	1/1/00	150DB	84.00	16	6813.			6813.	6813.		0.
1591	DRF-Fencing Unit 13	1/1/00	150DB	84.00	16	6895.			6895.	6895.		0.
1592	DRF-Fencing Unit 11	1/1/00	150DB	84.00	16	1536.			1536.	1536.		0.
1593	DRF-Fencing Unit 11	1/1/00	150DB	84.00	16	703.			703.	703.		0.
1594	DRF-Fencing Unit 16	1/1/00	150DB	84.00	16	4999.			4999.	4999.		0.
1595	DRF-Fencing Unit 10	1/1/00	150DB	84.00	16	19993.			19993.	19993.		0.
1596	DRF-Fencing Unit 8	1/1/00	150DB	84.00	16	1982.			1982.	1982.		0.
1597	DRF-Fencing Unit 9	1/1/00	150DB	84.00	16	799.			799.	799.		0.
1598	DRF-Fencing Bearstand	1/1/00	150DB	84.00	16	9459.			9459.	9459.		0.
1599	DRF-Fencing Unit 1	1/1/00	150DB	84.00	16	5657.			5657.	5657.		0.
1600	DRF-Fencing Unit 2	1/1/00	150DB	84.00	16	5893.			5893.	5893.		0.
1601	DRF-Fencing Unit 3	1/1/00	150DB	84.00	16	3847.			3847.	3847.		0.
1602	DRF-Fencing Unit 4	1/1/00	150DB	84.00	16	4418.			4418.	4418.		0.
1603	DRF-Fencing Unit 5	1/1/00	150DB	84.00	16	11455.			11455.	11455.		0.
1604	DRF-Fencing Unit 6	1/1/00	150DB	84.00	16	4513.			4513.	4513.		0.
1605	DRF-Fencing Unit 8	1/1/00	150DB	84.00	16	3904.			3904.	3904.		0.
1606	DRF-Fencing Unit 9	1/1/00	150DB	84.00	16	5751.			5751.	5751.		0.
1607	DRF-Fencing Unit 12	1/1/00	150DB	84.00	16	2068.			2068.	2068.		0.
1608	DRF-Fencing Unit 13	1/1/00	150DB	84.00	16	8941.			8941.	8941.		0.
1609	DRF-Fencing Unit 16	1/1/00	150DB	84.00	16	2300.			2300.	2300.		0.
1610	DRF-Fencing Unit 10	1/1/00	150DB	84.00	16	1667.			1667.	1667.		0.
1611	DRF-Fencing Unit 8	1/1/00	150DB	84.00	16	300.			300.	300.		0.
1612	DRF-Fencing Unit 9	1/1/00	150DB	84.00	16	400.			400.	400.		0.
1613	DRF-Fencing Unit 1	1/1/00	150DB	84.00	16	4468.			4468.	4468.		0.
1614	DRF-Fencing Unit 2	1/1/00	150DB	84.00	16	17154.			17154.	17154.		0.
1615	DRF-Fencing Unit 3	1/1/00	150DB	84.00	16	14212.			14212.	14212.		0.
1616	DRF-Fencing Unit 4	1/1/00	150DB	84.00	16	2605.			2605.	2605.		0.
1617	DRF-Fencing Unit 5	1/1/00	150DB	84.00	16	4637.			4637.	4637.		0.
1618	DRF-Fencing Unit 6 1997	1/1/00	150DB	84.00	16	6614.			6614.	6614.		0.
1619	DRF-Fencing Unit 8 1997	1/1/00	150DB	84.00	16	2213.			2213.	2213.		0.
1620	DRF-Fencing Unit 9 1997	1/1/00	150DB	84.00	16	7623.			7623.	7623.		0.
1621	DRF-Fencing Unit 12 1997	1/1/00	150DB	84.00	16	7463.			7463.	7463.		0.
1622	DRF-Fencing Unit 13 1997	1/1/00	150DB	84.00	16	13501.			13501.	13501.		0.
1623	DRF-Fencing Unit 11 1997	1/1/00	150DB	84.00	16	7137.			7137.	7137.		0.
1624	DRF-Fencing Unit 16 1997	1/1/00	150DB	84.00	16	12800.			12800.	12800.		0.
1625	DRF-Fencing Unit 10 1997	1/1/00	150DB	84.00	16	3366.			3366.	3366.		0.
1626	DRF-Fencing CAP INV Properties	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1627	DRF-Fencing Cap G&A On #A001	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1628	DRF-Fencing Swimming Hole	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1629	DRF-Fencing	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1630	DRF-Fencing	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1631	DRF-Fencing Pasture 5 1/2 Mile	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1632	DRF-Fencing Unit 7 1 Mile	1/1/00	150DB	84.00	16	0.			0.	0.		0.

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1633	DRF-Fencing 1 Mile Split Pastures	1/1/00	150DB	84.00	16	0.	0.		0.	0.		0.
1634	DRF-Fencing Unit 2 2 1/4 Mile	1/1/00	150DB	84.00	16	0.	0.		0.	0.		0.
1635	DRF-Fencing Unit 2 2 Mile	1/1/00	150DB	84.00	16	0.	0.		0.	0.		0.
1636	DRF-Fencing Unit 1 1998	1/1/99	150DB	84.00	16	1342.			1342.	1342.		0.
1637	DRF-Fencing Unit 2 1998	1/1/99	150DB	84.00	16	10849.			10849.	10849.		0.
1638	DRF-Fencing Unit 3 1998	1/1/99	150DB	84.00	16	38239.			38239.	38239.		0.
1639	DRF-Fencing Unit 4 1998	1/1/99	150DB	84.00	16	11354.			11354.	11354.		0.
1640	DRF-Fencing Unit 5 1998	1/1/99	150DB	84.00	16	25247.			25247.	25247.		0.
1641	DRF-Fencing Unit 6 1998	1/1/99	150DB	84.00	16	15159.			15159.	15159.		0.
1642	DRF-Fencing UNIT 8 Pasture 10 Mile	1/1/00	150DB	84.00	16	0.	0.		0.	0.		0.
1643	DRF-Fencing Unit 7 1998	1/1/99	150DB	84.00	16	5208.			5208.	5208.		0.
1644	DRF-Fencing Unit 8 1998	1/1/99	150DB	84.00	16	938.			938.	938.		0.
1645	DRF-Fencing Unit 9 1998	1/1/99	150DB	84.00	16	1890.			1890.	1890.		0.
1646	DRF-Fencing Unit 12 1998	1/1/99	150DB	84.00	16	2343.			2343.	2343.		0.
1647	DRF-Fencing Unit 13 1998	1/1/99	150DB	84.00	16	1024.			1024.	1024.		0.
1648	DRF-Fencing Unit 16 1998	1/1/99	150DB	84.00	16	5970.			5970.	5970.		0.
1649	DRF-Fencing Unit 20 1998	1/1/99	150DB	84.00	16	12232.			12232.	12232.		0.
1650	DRF-Fencing Unit 9 1 1/2 Mile P	1/1/00	150DB	84.00	16	0.	0.		0.	0.		0.
1651	DRF-Fencing Corrale Unit 16	11/1/99	150DB	120.00	16	66389.			66389.	66389.		0.
1652	DRF-Fencing Unit 6 - 4 Mile	1/1/00	150DB	84.00	16	0.	0.		0.	0.		0.
1653	DRF-Fencing Breakout Unit 7	1/1/00	150DB	84.00	16	3654.			3654.	3654.		0.
1654	DRF-Fencing Breakout Unit 9	1/1/00	150DB	84.00	16	6437.			6437.	6437.		0.
1655	DRF-Fencing Breakout Unit 5	1/1/00	150DB	84.00	16	15991.			15991.	15991.		0.
1656	DRF-Fencing Breakout Unit 7	1/1/00	150DB	84.00	16	9412.			9412.	9412.		0.
1657	DRF-Fencing Breakout Unit 6	1/1/00	150DB	84.00	16	3966.			3966.	3966.		0.
1658	DRF-Fencing Unit 16	1/1/00	150DB	84.00	16	19036.			19036.	19036.		0.
1659	DRF-Fencing Unit 11	1/1/00	150DB	84.00	16	4552.			4552.	4552.		0.
1660	DRF-Fencing Unit 12	1/1/00	150DB	84.00	16	2820.			2820.	2820.		0.
1661	DRF-Fencing Unit 8	1/1/00	150DB	84.00	16	3594.			3594.	3594.		0.
1662	DRF-Fencing Unit 6	1/1/00	150DB	84.00	16	4967.			4967.	4967.		0.
1663	DRF-Fencing Unit 4	1/1/00	150DB	84.00	16	14073.			14073.	14073.		0.
1664	DRF-Fencing Unit 5	1/1/00	150DB	84.00	16	9423.			9423.	9423.		0.
1665	DRF-Fencing Unit 3	1/1/00	150DB	84.00	16	31200.			31200.	31200.		0.
1666	DRF-Fencing Unit 2	1/1/00	150DB	84.00	16	8606.			8606.	8606.		0.
1667	DRF-Fencing Unit 1	1/1/00	150DB	84.00	16	3591.			3591.	3591.		0.
1668	DRF-Fencing Breakout Unit 10	1/1/00	150DB	84.00	16	131674.			131674.	131674.		0.
1669	DRF-Fencing Unit 2	1/1/01	150DB	84.00	16	6164.			6164.	6164.		0.
1670	DRF-Fencing Unit 4	1/1/01	150DB	84.00	16	13331.			13331.	13331.		0.
1671	DRF-Fencing Unit 6	1/1/01	150DB	84.00	16	8584.			8584.	8584.		0.
1672	DRF-Fencing Unit 7	10/10/01	150DB	84.00	16	4500.			4500.	4500.		0.
1673	DRF-Fencing Unit 8	1/1/01	150DB	84.00	16	5941.			5941.	5941.		0.
1674	DRF-Fencing Unit 12	1/1/01	150DB	84.00	16	13126.			13126.	13126.		0.
1675	DRF-Fencing Unit 11	1/1/01	150DB	84.00	16	14319.			14319.	14319.		0.
1676	DRF-Fencing Unit 16	1/1/01	150DB	84.00	16	18048.			18048.	18048.		0.
1677	DRF-Fencing Unit 10	1/1/01	150DB	84.00	16	34584.			34584.	34584.		0.
1678	DRF-Fencing Unit 9	1/1/01	150DB	84.00	16	10262.			10262.	10262.		0.
1679	DRF-Fencing	1/1/00	150DB	84.00	16	0.	0.		0.	0.		0.
1680	DRF-Fencing Unit 1	1/1/02	150DB	84.00	16	2172.			2172.	2172.		0.

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1681	DRF-Fencing Unit 2	1/1/02	150DB	84.00	16	9782.			9782.	9782.		0.
1682	DRF-Fencing Unit 3	1/1/02	150DB	84.00	16	9018.			9018.	9018.		0.
1683	DRF-Fencing Unit 4	1/1/02	150DB	84.00	16	15359.			15359.	15359.		0.
1684	DRF-Fencing Unit 5	1/1/02	150DB	84.00	16	38037.			38037.	38037.		0.
1685	DRF-Fencing Unit 6	1/1/02	150DB	84.00	16	58489.			58489.	58489.		0.
1686	DRF-Fencing Unit 8	1/1/02	150DB	84.00	16	6518.			6518.	6518.		0.
1687	DRF-Fencing Unit 9	1/1/02	150DB	84.00	16	6071.			6071.	6071.		0.
1688	DRF-Fencing Unit 12	1/1/02	150DB	84.00	16	9863.			9863.	9863.		0.
1689	DRF-Fencing Unit 13	1/1/02	150DB	84.00	16	1117.			1117.	1117.		0.
1690	DRF-Fencing Unit 11	1/1/02	150DB	84.00	16	35807.			35807.	35807.		0.
1691	DRF-Fencing Unit 16	1/1/02	150DB	84.00	16	29831.			29831.	29831.		0.
1692	DRF-Fencing Unit 10	1/1/02	150DB	84.00	16	52106.			52106.	52106.		0.
1693	DRF-Fencing Unit 7	1/1/02	150DB	84.00	16	24717.			24717.	24717.		0.
1694	DRF-Fencing Corral Unit 16	1/1/03	150DB	240.00	16	3820.			3820.	1690.		1.
1695	DRF-Fencing Breakout Unit 7	1/1/03	150DB	84.00	16	3706.			3706.	3706.		0.
1696	DRF-Fencing Breakout Unit 6	1/1/03	150DB	84.00	16	17878.			17878.	17878.		0.
1697	DRF-Fencing Unit 16	1/1/03	150DB	84.00	16	9787.			9787.	9787.		0.
1698	DRF-Fencing Unit 3	1/1/03	150DB	84.00	16	3467.			3467.	3467.		0.
1699	DRF-Fencing Unit 4	1/1/03	150DB	84.00	16	9595.			9595.	9595.		0.
1700	DRF-Fencing Unit 5	1/1/03	150DB	84.00	16	28059.			28059.	28059.		0.
1701	DRF-Fencing Unit 9	1/1/03	150DB	84.00	16	6257.			6257.	6257.		0.
1702	DRF-Fencing Unit 8	1/1/03	150DB	84.00	16	5374.			5374.	5374.		0.
1703	DRF-Fencing Unit 7	1/1/03	150DB	84.00	16	15253.			15253.	15253.		0.
1704	DRF-Fencing Breakout Unit 16	1/1/03	150DB	84.00	16	4835.			4835.	4835.		0.
1705	DRF-Fencing Trade Unit 9	1/1/03	150DB	84.00	16	42316.			42316.	42316.		0.
1706	DRF-Fencing Unit 12	1/1/03	150DB	84.00	16	16974.			16974.	16974.		0.
1707	DRF-Fencing Unit 13	1/1/03	150DB	84.00	16	3550.			3550.	3550.		0.
1708	DRF-Fencing Unit 11	1/1/03	150DB	84.00	16	13026.			13026.	13026.		0.
1709	DRF-Fencing Nova Road	1/1/03	150DB	84.00	16	8794.			8794.	8794.		0.
1710	DRF-Fencing Cattle Guard Unit 16	1/1/03	150DB	180.00	16	10555.			10555.	5881.		4.
1711	DRF-Fencing Sun Grove	1/1/04	150DB	84.00	16	7048.			7048.	6616.		2.
1712	DRF-Fencing Breakout Unit 7 2003	1/1/04	150DB	84.00	16	10720.			10720.	10063.		4.
1713	DRF-Fencing Breakout Unit 6 2003	1/1/04	150DB	84.00	16	41692.			41692.	39139.		15.
1714	DRF-Fencing Unit 9 2007	12/31/06	150DB	84.00	16	9495.			9495.	6587.		7.
1715	DRF-Fencing Unit 6 2007	12/31/06	150DB	84.00	16	7103.			7103.	4928.		5.
1716	DRF-Fencing Unit 11 2007	12/31/06	150DB	84.00	16	32598.			32598.	22616.		23.
1717	DRF-Fencing Unit 7 2007	12/31/06	150DB	84.00	16	14336.			14336.	9946.		10.
1718	DRF-Fencing Unit 9 2007	12/31/06	150DB	84.00	16	9373.			9373.	6503.		7.
1719	DRF-Fencing Trout Lake Road/Fence	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1720	DRF-Fencing Unit 13 Past 29/30	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1721	DRF-Fencing Unit 8 Pasture 3 2 MI	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1722	DRF-Fencing Unit 9 Pasture 11 1	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1723	DRF-Fencing UNIT 6 Pasture 34 1	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1724	DRF-Fencing Unit 3 Pasture 2 1	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1725	DRF-Fencing Unit 8 Pasture 11 1 MI	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1726	DRF-Fencing Unit 4 3/4 MI	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1727	DRF-Fencing Unit 16 Pasture 18 19	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1728	DRF-Fencing Unit 5 Pasture 24 25 1	1/1/00	150DB	84.00	16	0.			0.	0.		0.

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1729	DRF-Fencing Unit 11 Pasture 39 40	1/1/00	150DB	84.00	16	0.	0.		0.	0.		0.
1730	DRF-Fencing Unit 2 Pasture 4 11 59	1/1/00	150DB	84.00	16	0.	0.		0.	0.		0.
1731	DRF-Fencing Hwy 50 2007	12/31/07	150DB	120.00	16	36748.			36748.	15873.		19.
1732	DRF-Fencing Units 2007	12/31/07	150DB	120.00	16	67697.			67697.	29241.		34.
1733	DRF-Fencing 40 males 2008	12/31/08	150DB	84.00	16	51562.			51562.	23141.		36.
1734	DRF-Fencing 20 male 2008	12/31/08	150DB	84.00	16	38005.			38005.	17057.		27.
1735	DRF-Fencing Stapley 7 miles 2009	12/21/09	150DB	84.00	16	37742.			37742.	11265.		33.
1736	DRF-Fencing Perimeter 40ml 2009	12/31/09	150DB	84.00	16	75397.			75397.	22504.		66.
1737	DRF-Fencing Perimeter 10ml 2009	12/31/09	150DB	84.00	16	29848.			29848.	8909.		26.
1738	DRF-Fencing Breakout 10ml 2010	12/31/10	150DB	84.00	16	96466.			96466.	10336.		107.
1739	DRF-Fencing Breakout 30ml 2010	12/31/10	150DB	84.00	16	25466.			25466.	2728.		28.
1740	DRF-Fencing Breakout 30 ml 2011	12/31/11	150DB	84.00	16	112474.			112474.	0.		70.
1741	DRF-Fencing Cattle 10 ml 2011	12/31/11	150DB	84.00	16	31777.			31777.	0.		20.
1742	DRF-Fencing non cattle 10 ml 2011	12/31/11	150DB	180.00	16	29560.			29560.	0.		9.
1743	DRF-Fencing Corrals Un 9 2011	12/31/11	150DB	84.00	16	19270.			19270.	0.		12.
1744	DRF-Drainage Culverts 1989	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1745	DRF-Drainage Culverts 1990	1/1/00	150DB	180.00	16	5959.			5959.	4376.		2.
1746	DRF-Drainage Culverts 1991	1/1/00	150DB	180.00	16	5434.			5434.	3990.		2.
1747	DRF-Drainage Culverts 1992	1/1/00	150DB	180.00	16	47727.			47727.	35045.		16.
1748	DRF-Drainage Culverts 1993	1/1/00	150DB	180.00	16	38356.			38356.	28164.		13.
1749	DRF-Drainage Culverts 1994	1/1/00	150DB	180.00	16	20748.			20748.	15235.		7.
1750	DRF-Drainage Culverts 1995	1/1/00	150DB	180.00	16	17403.			17403.	12779.		6.
1751	DRF-Drainage Culverts 1996	1/1/00	150DB	180.00	16	20484.			20484.	15041.		7.
1752	DRF-Drainage Culverts 1997	1/1/00	150DB	180.00	16	19688.			19688.	14456.		7.
1753	DRF-Drainage Culverts	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1754	DRF-Drainage Culverts	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1755	DRF-Drainage Culverts	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1756	DRF-Drainage Culverts	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1757	DRF-Drainage Culverts	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1758	DRF-Drainage Culverts	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1759	DRF-Drainage Culverts	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1760	DRF-Drainage Culverts	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1761	DRF-Irrigation Dike Culverts	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1762	DRF-Drainage Culverts Rusers Grv	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1763	DRF-Drainage Culverts	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1764	DRF-Drainage Culverts 1998	1/1/99	150DB	180.00	16	24502.			24502.	20102.		8.
1765	DRF-Drainage Culverts	1/1/00	150DB	180.00	16	57675.			57675.	42349.		20.
1766	DRF-Drainage Culvert Stapley	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1767	DRF-Drainage Culverts 1985	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1768	DRF-Drainage Culverts	1/1/02	150DB	180.00	16	84200.			84200.	51883.		29.
1769	DRF-Drainage Culverts 1985	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1770	DRF-Drainage Culverts	1/1/03	150DB	180.00	16	111971.			111971.	62383.		38.
1771	DRF-Drainage Culverts Unit 13	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1772	DRF-Drainage Culverts Unit 3 & 4	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1773	DRF-Drainage Culverts Unit 1 & 2	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1774	DRF-Drainage Culverts 42X20	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1775	DRF-Drainage Culverts 36X20	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1776	DRF-Drainage Culverts 2004	6/1/04	150DB	180.00	16	44281.			44281.	22056.		15.



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1777	DRF-Drainage Culverts 2003	1/1/04	150DB	180.00	16	16155.			16155.	8047.		6.
1778	DRF-Drainage Culverts	11/1/04	150DB	180.00	16	50119.			50119.	24963.		17.
1779	DRF-Drainage Culverts 48X40	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1780	DRF-Drainage Culverts 2006	12/31/06	150DB	84.00	16	18894.			18894.	13108.		13.
1781	DRF-Drainage Culverts 42X20	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1782	DRF-Ponds Waterfowl 2007	12/10/06	150DB	180.00	16	34729.			34729.	13083.		13.
1783	DRF-Irrigation Drainage Unit 10	12/31/06	150DB	180.00	16	11010.			11010.	4147.		4.
1784	DRF-Drainage Culverts 1986	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1785	DRF-Drainage Culverts 1986	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1786	DRF-Drainage Culverts 1986	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1787	DRF-Drainage Culverts 1986	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1788	DRF-Drainage Culverts 1987	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1789	DRF-Drainage Culverts 1987	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1790	DRF-Drainage Culverts 1987	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1791	DRF-Drainage Culverts 1988	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1792	DRF-Drainage Culverts 2007	12/31/07	150DB	84.00	16	19438.			19438.	11104.		14.
1793	DRF-Drainage Retention Pond	9/1/93	150DB	180.00	16	140397.			140397.	28079.		54.
1794	DRF-Irrigation Ditch Unit 11	1/1/03	150DB	180.00	16	63103.			63103.	12621.		24.
1795	DRF-Irrigation Dike Lake Pointsett	9/1/02	150DB	180.00	16	45199.			45199.	9040.		17.
1796	DRF-Culvert Trade Property 2009	12/31/09	150DB	240.00	16	53226.			53226.	6609.		20.
1797	DRF-Irrigation Imprvt Culvert 2010	12/31/10	150DB	180.00	16	32409.			32409.	1080.		12.
1798	DRF-Pump Irrigation Sub 6in DXOH	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1799	DRF-Equipment Pasture Shop	1/1/00	150DB	240.00	16	31838.			31838.	18344.		8.
1800	DRF-Tank Gas 15.000 20 000	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1801	DRF-Pump Propeller BC 845	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1802	DRF-Equipment Detroit Diesel PU	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1803	DRF-Equipment Detroit Diesel PU	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1804	DRF-Equipment Detroit Diesel PU	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1805	DRF-Equipment Detroit Diesel PU	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1806	DRF-Tank Molasses 8000 Gal	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1807	DRF-Tank Molasses 8000 Gal	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1808	DRF-Tank Molasses 8000 Gal	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1809	DRF-Tank Molasses 8000 Gal	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1810	DRF-Tank Molasses 5000 Gal	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1811	DRF-Tank Molasses 5000 Gal	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1812	DRF-Tank Molasses 5000 Gal	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1813	DRF-Scales Unit 9 CP12	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1814	DRF-Scales Unit 5	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1815	DRF-Scales Unit 11	1/1/00	150DB	84.00	16	1303.			1303.	1303.		0.
1816	DRF-Scales Unit 2 1991 CP59	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1817	DRF-Equip Scale EQ Unit 2	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1818	DRF-Equip Scale EQ Unit 1	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1819	DRF-Scales Unit 9 CP12	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1820	DRF-Scales Unit 3 CP64	1/1/00	150DB	84.00	16	0.			0.	0.		0.
1821	DRF-Scales Unit 4 CP75	6/1/95	150DB	60.00	16	18523.			18523.	18523.		0.
1822	DRF-Scales Unit 7	1/1/01	150DB	60.00	16	18842.			18842.	18842.		0.
1823	DRF-Scales Unit 10	1/1/02	150DB	84.00	16	19502.			19502.	19502.		0.
1824	DRF-Scales Unit 8 2008	6/1/08	150DB	84.00	16	16505.			16505.	7408.		12.

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1825	DRF-Equipment Scale Unit 6 2010	8/16/10	150DB	84.00	16	27886.			27886.	2988.		31.
1826	DRF-Scales Unit 13 2011	10/15/11	150DB	84.00	16	14158.			14158.	0.		9.
1827	K2H-Impr Guards Cattle	10/1/74	150DB	84.00	16	3179.			3179.	3179.		0.
1828	K2H-Impr Culvert Spring	12/1/74	150DB	84.00	16	3442.			3442.	3442.		0.
1829	K2H-Impr Utility Water	2/1/80	150DB	120.00	16	2397.			2397.	2397.		0.
1830	K2H-Impr Pump McNart Sbg	9/15/99	150DB	84.00	16	30447.			30447.	30447.		0.
1831	K2H-Impr Roads Phase I	1/1/00	150DB	180.00	16	54620.			54620.	40085.		488.
1832	K2H-Impr Roads Phase II	1/1/01	150DB	180.00	16	220932.			220932.	149110.		1975.
1833	K2H-Impr Roads Phase II Mc	1/1/01	150DB	180.00	16	226622.			226622.	152950.		2025.
1834	K2H-Impr Roads Phase III	10/1/02	150DB	180.00	16	190325.			190325.	117229.		1701.
1835	K2H-Impr Road McNary	9/6/05	150DB	180.00	16	9079.			9079.	3986.		81.
1836	K2H-Impr Water Trlr Court	4/1/69	150DB	96.00	16	1134.			1134.	1134.		0.
1837	K2H-Impr Utility Water 1969	10/1/69	150DB	240.00	16	3038.			3038.	3038.		0.
1838	K2H-Impr Utility Water 1969	12/1/69	150DB	240.00	16	2652.			2652.	2652.		0.
1839	K2H-Impr Utility Water 1970	6/1/70	150DB	240.00	16	3862.			3862.	3862.		0.
1840	K2H-Impr Scale 80 Truck	2/1/79	150DB	240.00	16	31471.			31471.	31471.		0.
1841	K2H-Impr Road SR14 2008	8/2/08	150DB	180.00	16	14660.			14660.	2443.		148.
1842	K2H-Improvement Roads Eur/Ows 2009	12/21/09	150DB	180.00	16	410342.			410342.	41034.		4146.
1843	K2H-Storage Potato	12/1/80	150DB	120.00	16	351158.			351158.	351158.		0.
1844	K2H-Building Garage and Pumphouse	11/1/68	150DB	120.00	16	750.			750.	750.		0.
1845	K2H-Shed Machine	11/1/68	150DB	120.00	16	2500.			2500.	2500.		0.
1846	K2H-Shop Orchard	7/1/95	150DB	240.00	16	93809.			93809.	74947.		633.
1847	K2H-Shop Overhead Door	7/1/95	150DB	240.00	16	11255.			11255.	8992.		76.
1848	K2H-Storage Potato Repair Rott:	12/1/96	150DB	240.00	16	13649.			13649.	10296.		92.
1849	K2H-Storage Potato Repair	12/1/96	150DB	240.00	16	10243.			10243.	7726.		69.
1850	K2H-Storage Potato Repair	12/1/96	150DB	240.00	16	97302.			97302.	73399.		657.
1851	K2H-Storage Potato Pump & Motors	11/1/68	150DB	120.00	16	2500.			2500.	2500.		0.
1852	K2H-Storage Potato Rpr Skin	12/1/98	150DB	240.00	16	62624.			62624.	41655.		423.
1853	K2H-Storage Potato Repair Shell	12/1/98	150DB	240.00	16	4310.			4310.	2867.		29.
1854	K2H-Storage Potato Repair	12/1/98	150DB	240.00	16	12804.			12804.	8516.		86.
1855	K2H-Building Carport Concrete	11/1/68	150DB	120.00	16	1000.			1000.	1000.		0.
1856	K2H-Housing Dryland	2/1/72	150DB	240.00	16	11938.			11938.	11938.		0.
1857	K2H-Shop Sec 33-7-27	10/1/52	150DB	240.00	16	3245.			3245.	3245.		0.
1858	K2H-Building Pump House	10/1/65	150DB	360.00	16	10000.			10000.	10000.		0.
1859	K2H-Shop	2/1/72	150DB	240.00	16	54771.			54771.	54771.		0.
1860	K2H-Storage	2/1/72	150DB	240.00	16	457.			457.	457.		0.
1861	K2H-Shop Hangar and Machine	11/1/68	150DB	120.00	16	6600.			6600.	6600.		0.
1862	K2H-Barn Pole 30x204	8/1/72	150DB	240.00	16	10394.			10394.	10394.		0.
1863	K2H-Storage Potato	7/1/73	150DB	300.00	16	224123.			224123.	224123.		0.
1864	K2H-Storage Potato	2/1/74	150DB	300.00	16	1142.			1142.	1142.		0.
1865	K2H-Shed Building Farm	10/1/74	150DB	300.00	16	45146.			45146.	45146.		0.
1866	K2H-Housing Farm	11/1/74	150DB	300.00	16	20563.			20563.	20563.		0.
1867	K2H-Building Impr Addition	2/1/77	150DB	240.00	16	82233.			82233.	82233.		0.
1868	K2H-Building Scale	8/1/77	150DB	240.00	16	39043.			39043.	39043.		0.
1869	K2H-Shop	10/1/77	150DB	240.00	16	88335.			88335.	88335.		0.
1870	K2H-Shop	12/1/78	150DB	240.00	16	7570.			7570.	7570.		0.
1871	K2H-Building Office	12/1/78	150DB	240.00	16	5631.			5631.	5631.		0.
1872	K2H-Building Garage	11/1/68	150DB	120.00	16	650.			650.	650.		0.

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1873	K2H-Building Office Mobile Trailer	2/1/76	150DB	240.00	16	23169.			23169.	23169.		0.
1874	K2H-Building Office Mobile Trailer	2/1/76	150DB	240.00	16	24746.			24746.	24746.		0.
1875	K2H-Shop Wheelhouse	11/1/80	150DB	240.00	16	100458.			100458.	100458.		0.
1876	K2H-Shed Storage Chemical 1981	9/1/81	150DB	240.00	16	11487.			11487.	11487.		0.
1877	K2H-Shed Storage Chemical 1981	9/1/81	150DB	240.00	16	7512.			7512.	7512.		0.
1878	K2H-Shed Storage Chemical 1981	9/1/81	150DB	240.00	16	18585.			18585.	18585.		0.
1879	K2H-Shed Seed Cutter 1981	9/1/81	150DB	240.00	16	29635.			29635.	29635.		0.
1880	K2H-Storage Potato	9/1/81	150DB	240.00	16	15981.			15981.	15981.		0.
1881	K2H-Shed Metal Collins 1980	1/1/80	150DB	300.00	16	47709.			47709.	47709.		0.
1882	K2H-Building Pump House	11/1/68	150DB	120.00	16	300.			300.	300.		0.
1883	K2H-Shop Addition McNary	3/1/80	150DB	300.00	16	31487.			31487.	31487.		0.
1884	K2H-Building Impr Tnk Septic 1000g	8/1/72	150DB	120.00	16	173.			173.	173.		0.
1885	K2H-Building Impr Wiring	1/1/74	150DB	180.00	16	146.			146.	146.		0.
1886	K2H-Building Impr Septic Drainfld	4/1/74	150DB	120.00	16	507.			507.	507.		0.
1887	K2H-Building Impr Tank Septic	5/1/74	150DB	120.00	16	711.			711.	711.		0.
1888	K2H-Building Impr Tank Septic	8/1/74	150DB	120.00	16	247.			247.	247.		0.
1889	K2H-Building Impr Elec System	8/1/74	150DB	120.00	16	654.			654.	654.		0.
1890	K2H-Building Impr Tank Septic	9/1/74	150DB	120.00	16	886.			886.	886.		0.
1891	K2H-Building Impr Plywood	12/1/74	150DB	120.00	16	256.			256.	256.		0.
1892	K2H-Shop Barn	11/1/68	150DB	240.00	16	6000.			6000.	6000.		0.
1893	K2H-Building Impr Tank Septic	8/1/75	150DB	120.00	16	1402.			1402.	1402.		0.
1894	K2H-Building Impr Tank Septic	8/1/75	150DB	120.00	16	1886.			1886.	1886.		0.
1895	K2H-Building Impr Furnace	5/1/76	150DB	120.00	16	1051.			1051.	1051.		0.
1896	K2H-Building Impr Tank Septic	6/1/76	150DB	120.00	16	1393.			1393.	1393.		0.
1897	K2H-Building Impr Elec System	2/1/80	150DB	120.00	16	149.			149.	149.		0.
1898	K2H-Shop McNary	9/1/80	150DB	120.00	16	24682.			24682.	24682.		0.
1899	K2H-Building Impr P1 & P2	9/1/79	150DB	240.00	16	61950.			61950.	61950.		0.
1900	K2H-Storage Grain Barn	11/1/68	150DB	240.00	16	16700.			16700.	16700.		0.
1901	K2H-Building Impr P1 & P2	2/1/80	150DB	240.00	16	53740.			53740.	53740.		0.
1902	K2H-Building Impr Elec 3-Phase	3/1/81	150DB	240.00	16	636.			636.	636.		0.
1903	K2H-Storage Potato Remodel	12/1/80	150DB	240.00	16	52462.			52462.	52462.		0.
1904	K2H-Storage Potato	12/1/80	150DB	120.00	16	702316.			702316.	702316.		0.
1905	K2H-Storage Potato Rpr Ventilation	8/1/99	150DB	84.00	16	36198.			36198.	36198.		0.
1906	K2H-Storage Potato HansenRice McN	10/1/99	150DB	240.00	16	1150965.			1150965.	714277.		7775.
1907	K2H-Storage Potato HansenRice McN	10/1/99	150DB	240.00	16	1150965.			1150965.	714277.		7775.
1908	K2H-Building Impr Racks & Tank	11/1/68	150DB	120.00	16	600.			600.	600.		0.
1909	K2H-Storage Potato HansenRice McN	10/1/99	150DB	240.00	16	1150965.			1150965.	714277.		7775.
1910	K2H-Storage Potato HansenRice 2000	10/1/00	150DB	240.00	16	1191381.			1191381.	686257.		8048.
1911	K2H-Storage Potato HansenRice McN	10/1/00	150DB	240.00	16	1193399.			1193399.	687419.		8062.
1912	K2H-Storage Potato HansenRice McN	10/1/00	150DB	240.00	16	15139.			15139.	8720.		102.
1913	K2H-Building Impr Roof Main Shop	6/1/00	150DB	240.00	16	37090.			37090.	21365.		251.
1914	K2H-Storage Potato Rpr Door McN	10/1/00	150DB	240.00	16	35369.			35369.	20373.		239.
1915	K2H-Storage Potato	12/1/80	150DB	120.00	16	702316.			702316.	702316.		0.
1916	K2H-Storage Slab Seed	11/1/68	150DB	120.00	16	1950.			1950.	1950.		0.
1917	K2H-Storage Potato Rpr Door M01-8	8/8/01	150DB	240.00	16	43805.			43805.	23280.		296.
1918	K2H-Building Impr HVAC Office 2001	8/6/01	150DB	240.00	16	10163.			10163.	5401.		69.
1919	K2H-Storage Door Clinaseal W03-4	8/20/01	150DB	240.00	16	17803.			17803.	9461.		120.
1920	K2H-Storage Impr E08-E09	1/1/01	150DB	240.00	16	17124.			17124.	9101.		116.

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1921	K2H-Storage Potato HansenRice 2001	10/1/01	150DB	240.00	16	1213331.			1213331.	644825.		8196.
1922	K2H-Storage Potato HansenRice PW	10/1/01	150DB	240.00	16	1266869.			1266869.	673278.		8558.
1923	K2H-Storage Humidification M1&2	9/15/02	150DB	84.00	16	171372.			171372.	0.		0.
1924	K2H-Storage Repair E01 & E03	8/1/02	150DB	240.00	16	17981.			17981.	8755.		121.
1925	K2H-Building Impr Insul Cuber 2003	10/1/03	150DB	240.00	16	81324.			81324.	35971.		549.
1926	K2H-Storage Repair Potato	9/15/03	150DB	240.00	16	11777.			11777.	5209.		80.
1927	K2H-Building Impr Remodel Office	4/1/04	150DB	240.00	16	20974.			20974.	8329.		144.
1928	K2H-Storage Grain Tanks	11/1/68	150DB	120.00	16	900.			900.	900.		0.
1929	K2H-Building Impr Shop Dryland 04	12/1/04	150DB	240.00	16	30178.			30178.	11983.		207.
1930	K2H-Building Office Plymouth 2005	2/1/05	150DB	468.00	16	959291.			959291.	144467.		3727.
1931	K2H-Storage Potato HansenRice PW	9/1/05	150DB	240.00	16	1516119.			1516119.	527924.		11233.
1932	K2H-Storage Potato HansenRice McN	9/1/05	150DB	240.00	16	1516119.			1516119.	527924.		11233.
1933	K2H-Storage Potato HansenRice McN	9/1/05	150DB	240.00	16	1516119.			1516119.	527924.		11233.
1934	K2H-Storage Repair Plenum E04-E11	1/1/05	150DB	240.00	16	47388.			47388.	16501.		351.
1935	K2H-Building Office Eureka	11/1/68	150DB	240.00	16	10000.			10000.	10000.		0.
1936	K2H-Building Impr	12/1/68	150DB	120.00	16	768.			768.	768.		0.
1937	K2H-Building Impr Extension Shop	2/1/69	150DB	120.00	16	3797.			3797.	3797.		0.
1938	K2H-Shop	6/1/70	150DB	300.00	16	44335.			44335.	44335.		0.
1939	K2H-Building Impr Addition	2/1/75	150DB	180.00	16	76100.			76100.	76100.		0.
1940	K2H-Storage Potato	12/1/80	150DB	240.00	16	1599952.			1599952.	1599952.		0.
1941	K2H-Barn Red	3/1/75	150DB	180.00	16	1500.			1500.	1500.		0.
1942	K2H-Shop	12/1/75	150DB	240.00	16	10500.			10500.	10500.		0.
1943	K2H-Shop	2/1/76	150DB	300.00	16	292343.			292343.	292343.		0.
1944	K2H-Building Impr Addition	3/1/77	150DB	300.00	16	8899.			8899.	8899.		0.
1945	K2H-Building Office Foreman	7/1/77	150DB	120.00	16	1200.			1200.	1200.		0.
1946	K2H-Shop Seed Cutting	1/1/78	150DB	240.00	16	8501.			8501.	8501.		0.
1947	K2H-Building Impr Restroom	11/1/78	150DB	240.00	16	1414.			1414.	1414.		0.
1948	K2H-Housing Korman	10/1/80	150DB	240.00	16	30000.			30000.	30000.		0.
1949	K2H-Building Impr Distributor Elec	4/1/69	150DB	96.00	16	425.			425.	425.		0.
1950	K2H-Building Impr Rental	4/1/69	150DB	0.00	16	4826.			4826.	0.		0.
1951	K2H-Storage Potato	12/1/80	150DB	240.00	16	799976.			799976.	799976.		0.
1952	K2H-Bousing Mobile Wiring	5/1/70	150DB	96.00	16	557.			557.	557.		0.
1953	K2H-Housing Duplex (3)	2/1/75	150DB	300.00	16	85082.			85082.	85082.		0.
1954	K2H-Bousing Duplex Additions	2/1/76	150DB	120.00	16	5645.			5645.	5645.		0.
1955	K2H-Housing Bunkhouse	11/1/68	150DB	120.00	16	600.			600.	600.		0.
1956	K2H-Housing House	11/1/68	150DB	300.00	16	12000.			12000.	12000.		0.
1957	K2H-Housing House	11/1/68	150DB	360.00	16	18000.			18000.	18000.		0.
1958	K2H-Storage Cistern Concrete	4/1/66	150DB	300.00	16	2584.			2584.	2584.		0.
1959	K2H-Storage Potato	12/1/80	150DB	240.00	16	1599952.			1599952.	1599952.		0.
1960	K2H-Storage Potato	10/1/70	150DB	300.00	16	71005.			71005.	71005.		0.
1961	K2H-Storage Potato	10/1/70	150DB	300.00	16	71005.			71005.	71005.		0.
1962	K2H-Storage Potato Vent	11/1/71	150DB	300.00	16	813.			813.	813.		0.
1963	K2H-Storage Potato Refrigerator	6/1/74	150DB	96.00	16	16852.			16852.	16852.		0.
1964	K2H-Storage Potato Electric	9/1/79	150DB	300.00	16	2389.			2389.	2389.		0.
1965	K2H-Storage Potato Modification	2/1/83	150DB	120.00	16	98854.			98854.	98854.		0.
1966	K2H-Storage Tank	12/1/66	150DB	240.00	16	2321.			2321.	2321.		0.
1967	K2H-Shop	11/1/68	150DB	120.00	16	400.			400.	400.		0.
1968	K2H-Building Impr Addition to 1980	1/1/83	150DB	240.00	16	3050.			3050.	3050.		0.

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1969	K2H-Shop Building Cuber 1980	12/1/80	150DB	240.00	16	509242.			509242.	509242.		0.
1970	K2H-Storage Potato Repair Roof R03	10/1/83	150DB	180.00	16	29089.			29089.	29089.		0.
1971	K2H-Storage Repair	9/1/84	150DB	180.00	16	67916.			67916.	67916.		0.
1972	K2H-Storage Grain Corn Eureka	11/1/79	150DB	300.00	16	20680.			20680.	20680.		0.
1973	K2H-Storage Doors	2/1/80	150DB	96.00	16	12000.			12000.	12000.		0.
1974	K2H-Storage Impr Insulate P1&P2	2/1/80	150DB	300.00	16	23910.			23910.	23910.		0.
1975	K2H-Storage Potato	12/31/86	150DB	120.00	16	69600.			69600.	69600.		0.
1976	K2H-Shop Machine	11/1/68	150DB	120.00	16	1000.			1000.	1000.		0.
1977	K2H-Storage Repair R02	5/1/88	150DB	60.00	16	96311.			96311.	96311.		0.
1978	K2H-Storage Eliminator Water	11/1/88	150DB	120.00	16	11325.			11325.	11325.		0.
1979	K2H-Storage Repair R05	8/1/89	150DB	84.00	16	4915.			4915.	4915.		0.
1980	K2H-Shed Seed Cutter 1989	8/1/89	150DB	240.00	16	52719.			52719.	52719.		0.
1981	K2H-Storage Repair R05-R06	5/1/89	150DB	240.00	16	60569.			60569.	60569.		0.
1982	K2H-Shop McNary	10/1/89	150DB	240.00	16	61421.			61421.	61421.		0.
1983	K2H-Storage Repair W01-04	12/1/89	150DB	240.00	16	31756.			31756.	31756.		0.
1984	K2H-Shop Farm	4/1/90	150DB	240.00	16	44468.			44468.	44468.		0.
1985	K2H-Storage Repair Skin R03-04	4/1/90	150DB	240.00	16	32146.			32146.	32146.		0.
1986	K2H-Storage Elevator Grain	11/1/68	150DB	240.00	16	10000.			10000.	10000.		0.
1987	K2H-Building Impr Wall Wiring	12/1/65	150DB	240.00	16	262.			262.	262.		0.
1988	K2H-Storage Repair Plenum	6/1/90	150DB	240.00	16	17066.			17066.	17066.		0.
1989	K2H-Storage Repair Plenum R03-6	11/1/90	150DB	240.00	16	20114.			20114.	20114.		0.
1990	K2H-Storage Potato Controls R03-6	12/31/90	150DB	84.00	16	19423.			19423.	19423.		0.
1991	K2H-Storage Potato Repair R01	12/1/91	150DB	240.00	16	92834.			92834.	90715.		321.
1992	K2H-Storage Potato Rpr Plenum	12/1/91	150DB	240.00	16	51144.			51144.	49977.		177.
1993	K2H-Building Impr Septic Cuber	8/1/92	150DB	240.00	16	5405.			5405.	5041.		36.
1994	K2H-Housing Repair Roof Hector	12/1/93	150DB	240.00	16	4581.			4581.	4068.		31.
1995	K2H-Building Impr Septic Drainfld	9/1/94	150DB	240.00	16	10531.			10531.	8883.		71.
1996	K2H-Building Impr Septic Drainfld	12/1/94	150DB	180.00	16	4255.			4255.	4255.		0.
1997	K2H-Storage Potato Pump & Motors	11/1/68	150DB	120.00	16	3800.			3800.	3800.		0.
1998	K2H-Housing Remodel Duplex	1/1/06	150DB	240.00	16	6201.			6201.	1831.		50.
1999	K2H-Storage Potato Repair Beams	12/1/06	150DB	240.00	16	39369.			39369.	11628.		315.
2000	K2H-Building Impr Controls 2007	8/20/07	150DB	120.00	16	201692.			201692.	87118.		2672.
2001	K2H-Storage Potato Repair Roof	11/15/07	150DB	240.00	16	22888.			22888.	5452.		198.
2002	K2H-Building Impr Remdl Break-Room	4/23/08	150DB	240.00	16	15000.			15000.	1875.		114.
2003	K2H-Building Impr Seed Cutting 08	4/24/08	150DB	240.00	16	26840.			26840.	3355.		203.
2004	K2H-Building Impr Shop	6/26/08	150DB	240.00	16	40819.			40819.	5102.		309.
2005	K2H-Building Impr AC Pump Sta	7/1/08	150DB	240.00	16	5500.			5500.	687.		42.
2006	K2H-Building Impr AC Pump 8ta	7/1/08	150DB	240.00	16	5500.			5500.	687.		42.
2007	K2H-Storage Potato FW	8/1/08	150DB	240.00	16	1994323.			1994323.	249290.		15113.
2008	K2H-Storage Potato FW	8/1/08	150DB	240.00	16	1994323.			1994323.	249290.		15113.
2009	K2H-Storage Repair Eureka 2009	3/18/09	150DB	240.00	16	0.			0.	0.		0.
2010	K2H-Storage Repair McNary 2009	3/19/09	150DB	240.00	16	0.			0.	0.		0.
2011	K2H-Storage Repair Eureka 2009	12/17/09	150DB	240.00	16	0.			0.	0.		0.
2012	K2H-Storage Repair W01-M08 2009	12/21/09	150DB	240.00	16	0.			0.	0.		0.
2013	K2H-Building Pump Penstock 2009	12/21/09	150DB	240.00	16	47469.			47469.	2472.		360.
2014	K2H-Building Scale Penstock 2009	12/21/09	150DB	240.00	16	83015.			83015.	4324.		629.
2015	K2H-Buildings Storage Penstock 2009	12/21/09	150DB	240.00	16	7225487.			7225487.	376327.		54756.
2016	K2H-Storage Doors W01-W04 2009	12/17/09	150DB	240.00	16	16198.			16198.	844.		123.

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2017	K2H-Storage Potato Penstock 2010	10/1/10	150DB	240.00	16	1881653.			1881653.	47041.		14259.
2018	K2H-Storage Potato Penstock 2010	10/1/10	150DB	240.00	16	1881653.			1881653.	47041.		14259.
2019	K2H-Building Impr M01-M08 2010	9/1/10	150DB	240.00	16	26925.			26925.	673.		204.
2020	K2H-Building Impr Loading Pad 2010	10/1/10	150DB	240.00	16	16276.			16276.	407.		123.
2021	K2H-Storage Impr Neff 2010	10/1/10	150DB	240.00	16	40328.			40328.	1008.		306.
2022	K2H-Storage Concrete Pad Penn 2011	8/1/11	150DB	240.00	16	12079.			12079.	0.		46.
2023	K2H-Storage Concrete Pad McNary 2011	8/1/11	150DB	240.00	16	11610.			11610.	0.		44.
2024	K2H-Storage Concrete Pads PW 2011	5/1/11	150DB	240.00	16	14375.			14375.	0.		54.
2025	K2H-Fencing Posts Steel 290	2/1/67	150DB	240.00	16	5281.			5281.	0.		0.
2026	K2H-Fencing Wire	6/1/69	150DB	240.00	16	1071.			1071.	0.		0.
2027	K2H-Fencing Corrals	2/1/72	150DB	240.00	16	1403.			1403.	0.		0.
2028	K2H-Fencing	11/1/74	150DB	120.00	16	479.			479.	0.		0.
2029	K2H-Fencing Plym Office	12/1/05	150DB	180.00	16	14243.			14243.	6253.		127.
2030	K2H-Fencing	1/1/70	150DB	120.00	16	148.			148.	0.		0.
2031	K2H-Fencing	6/1/74	150DB	120.00	16	8563.			8563.	0.		0.
2032	K2H-Fencing Trl Court	4/1/69	150DB	96.00	16	1052.			1052.	0.		0.
2033	K2H-Irrigation Well	12/1/57	150DB	180.00	16	1367.			1367.	0.		0.
2034	K2H-Irrigation Well	10/1/75	150DB	84.00	16	14287.			14287.	0.		0.
2035	K2H-Irrigation Well	12/1/65	150DB	360.00	16	5376.			5376.	0.		0.
2036	K2H-Irrigation Well	10/1/66	150DB	360.00	16	5179.			5179.	0.		0.
2037	K2H-Drainage Tile 2007	6/29/07	150DB	180.00	16	56368.			56368.	17330.		592.
2038	K2H-Drainage Tile 2008 477	4/1/08	150DB	180.00	16	8773.			8773.	1462.		89.
2039	K2H-Drainage Tile 2008 476	4/1/08	150DB	180.00	16	8773.			8773.	1462.		89.
2040	K2H-Drainage Tile 2008 474	4/1/08	150DB	180.00	16	8773.			8773.	1462.		89.
2041	K2H-Drainage Tile 2008 327	4/1/08	150DB	180.00	16	8773.			8773.	1462.		89.
2042	K2H-Drainage Tile 2008 322	4/1/08	150DB	180.00	16	8773.			8773.	1462.		89.
2043	K2H-Drainage Tile 2008 248	4/1/08	150DB	180.00	16	8773.			8773.	1462.		89.
2044	K2H-Electrical Strg Potato Control	7/1/95	150DB	240.00	16	38626.			38626.	30859.		261.
2045	K2H-Electrical Impr Panel R01	12/1/98	150DB	240.00	16	8583.			8583.	5709.		58.
2046	K2H-Electrical Strg Panel Control	12/1/98	150DB	240.00	16	20800.			20800.	13836.		141.
2047	K2H-Electrical Potato St Panel E04	3/1/99	150DB	240.00	16	12898.			12898.	8005.		87.
2048	K2H-Electrical Potato St Panel E06	3/1/99	150DB	240.00	16	12898.			12898.	8005.		87.
2049	K2H-Electrical Potato St Panel E08	3/1/99	150DB	240.00	16	12898.			12898.	8005.		87.
2050	K2H-Electrical Potato St Panel E01	3/1/99	150DB	240.00	16	12898.			12898.	8005.		87.
2051	K2H-Electrical Storage Potato	11/1/82	150DB	120.00	16	4023.			4023.	0.		0.
2052	K2H-Scale Truck 100ft	9/15/99	150DB	84.00	16	49331.			49331.	0.		0.
2053	K2H-Pumps & Motors Potato Storage	11/1/68	150DB	120.00	16	3100.			3100.	0.		0.
2054	K2H-Drives Var Freq Storage	9/15/03	150DB	84.00	16	62768.			62768.	0.		0.
2055	K2H-Drives Var Freq Storage	9/15/03	150DB	84.00	16	15692.			15692.	0.		0.
2056	K2H-Drives Var Freq Storage	9/15/03	150DB	84.00	16	31384.			31384.	0.		0.
2057	K2H-Refrigeration Storage M05-6	6/1/04	150DB	84.00	16	171372.			171372.	160638.		1627.
2058	K2H-Drives Var Freq E10-1	1/1/05	150DB	84.00	16	52630.			52630.	42905.		974.
2059	K2H-Electrical Panel 2005	6/1/05	150DB	84.00	16	11038.			11038.	8999.		204.
2060	K2H-Refrigeration Storage M03-4	9/1/05	150DB	84.00	16	171372.			171372.	139706.		3172.
2061	K2H-Scale Truck 70ft	2/1/75	150DB	240.00	16	21682.			21682.	0.		0.
2062	K2H-Chiller Portable 1988	10/1/88	150DB	120.00	16	66738.			66738.	0.		0.
2063	K2H-Electrical Panel Galaxy 2006	1/31/06	150DB	84.00	16	10688.			10688.	7415.		198.
2064	K2H-Office Mobile Wheelhouse	11/1/78	150DB	120.00	16	6366.			6366.	0.		0.

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost or Basis	Bus % Excl	Reduction in Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
2065	SLI-Housing Cowboy BC1 SCC 1989	1/1/00	150DB	240.00	16	1440.			1440.	830.		0.
2066	SLI-Housing Cowboy BC2 SCC 1989	1/1/00	150DB	240.00	16	0.			0.	0.		0.
2067	SLI-Housing Hunt BC3 SCC 1989	1/1/00	150DB	240.00	16	600.			600.	346.		0.
2068	SLI-Building Impr Roof 1995 HB01	1/1/00	150DB	240.00	16	1809.			1809.	1042.		0.
2069	SLI-Building Impr Roof 1995 HB03	1/1/00	150DB	240.00	16	1425.			1425.	821.		0.
2070	SLI-Housing Cowboy FO1 SCC 1989	1/1/00	150DB	240.00	16	9411.			9411.	5422.		2.
2071	SLI-Housing Cowboy FO2 SCC 1989	1/1/00	150DB	240.00	16	0.			0.	0.		0.
2072	SLI-Housing Cowboy FO3 SCC 1989	1/1/00	150DB	240.00	16	0.			0.	0.		0.
2073	SLI-Housing Hunt FO4 SCC 1989	1/1/00	150DB	240.00	16	0.			0.	0.		0.
2074	SLI-Building Impr Roof 1993 HF02	1/1/00	150DB	240.00	16	508.			508.	293.		0.
2075	SLI-Building Impr Roof 1993 HF04	1/1/00	150DB	240.00	16	504.			504.	290.		0.
2076	SLI-Building Impr bathrm 1997 HF04	1/1/00	150DB	240.00	16	2261.			2261.	1303.		0.
2077	SLI-Building Impr Furnace 2000 FO4	11/7/00	150DB	240.00	16	3461.			3461.	1994.		1.
2078	SLI-Housing Cowboy LC2 SCC 1989	1/1/00	150DB	240.00	16	2625.			2625.	1512.		1.
2079	SLI-Housing Cowboy LC1 SCC 1999	1/1/00	150DB	240.00	16	78615.			78615.	45295.		17.
2080	SLI-Building Impr Addtn 1998 HL02	1/1/00	150DB	240.00	16	7150.			7150.	4120.		1.
2081	SLI-Housing Manager SC1 SCC 1989	1/1/00	150DB	240.00	16	76104.			76104.	43848.		16.
2082	SLI-Housing Controller SC2 1989	1/1/00	150DB	240.00	16	8750.			8750.	5041.		2.
2083	SLI-Housing Cowboy SC3 SCC 1989	1/1/00	150DB	240.00	16	875.			875.	504.		0.
2084	SLI-Building Impr A/C 1993 HS02	1/1/00	150DB	240.00	16	446.			446.	257.		0.
2085	SLI-Building Impr A/C H 1993 HS02	1/1/00	150DB	240.00	16	729.			729.	420.		0.
2086	SLI-Building Impr Bathrm 1994 HS02	1/1/00	150DB	240.00	16	661.			661.	381.		0.
2087	SLI-Building Impr Carprt 1996 HS02	1/1/00	150DB	240.00	16	1525.			1525.	879.		0.
2088	SLI-Building Impr Wtrftr 1994 HL01	1/1/00	150DB	240.00	16	0.			0.	0.		0.
2089	SLI-Building Impr Addtn 1994 Off1	1/1/00	150DB	240.00	16	654.			654.	377.		0.
2090	SLI-Building Impr Wtrftr 1998 SC	1/1/00	150DB	240.00	16	6927.			6927.	3991.		1.
2091	SLI-Building Impr Roof 1994 HF02	1/1/00	150DB	240.00	16	1159.			1159.	668.		0.
2092	SLI-Building Impr Roof 1994 HS03	1/1/00	150DB	240.00	16	199.			199.	115.		0.
2093	SLI-Building Impr Roof 1994 HF04	1/1/00	150DB	240.00	16	574.			574.	331.		0.
2094	SLI-Shop LC SCC 2003	12/31/03	150DB	240.00	16	7023.			7023.	3106.		1.
2095	SLI-Housing Office SC SCC 1989	1/1/00	150DB	240.00	16	875.			875.	504.		0.
2096	SLI-Barn Livestock SC1 SCC 1989	1/1/00	150DB	240.00	16	0.			0.	0.		0.
2097	SLI-Barn Livestock SC3 SCC 1989	1/1/00	150DB	240.00	16	0.			0.	0.		0.
2098	SLI-Barn Hay Pole SC HQ SCC 1989	1/1/00	150DB	240.00	16	0.			0.	0.		0.
2099	SLI-Shop SC SCC 1989	1/1/00	150DB	240.00	16	0.			0.	0.		0.
2100	SLI-Barn Livestock SC2 SCC 1989	1/1/00	150DB	120.00	16	567.			567.	567.		0.
2101	SLI-Barn Livestock BC2 SCC 1989	1/1/00	150DB	240.00	16	0.			0.	0.		0.
2102	SLI-Barn Livestock BC1 SCC 1989	1/1/00	150DB	120.00	16	2667.			2667.	2667.		0.
2103	SLI-Barn Hay LC1 SCC 1989	1/1/00	150DB	240.00	16	0.			0.	0.		0.
2104	SLI-Barn Horse LC1 SCC 1989	1/1/00	150DB	240.00	16	0.			0.	0.		0.
2105	SLI-Shop LC SCC 1989	1/1/00	150DB	240.00	16	0.			0.	0.		0.
2106	SLI-Barn Livestock LC SCC 1989	1/1/00	150DB	240.00	16	0.			0.	0.		0.
2107	SLI-Barn Livestock FO SCC 1989	1/1/00	150DB	240.00	16	0.			0.	0.		0.
2108	SLI-Shop FO SCC 1989	1/1/00	150DB	240.00	16	0.			0.	0.		0.
2109	SLI-Shed Horse FO SCC 1989	1/1/00	150DB	120.00	16	2792.			2792.	2792.		0.
2110	SLI-Shed Storage FO SCC 1989	1/1/00	150DB	240.00	16	869.			869.	500.		0.
2111	SLI-Storage Tower Water FO 1989	1/1/00	150DB	240.00	16	0.			0.	0.		0.
2112	SLI-Barn Hay FO SCC 1989	1/1/00	150DB	240.00	16	1547.			1547.	891.		0.

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Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost or Basis	Bus % Excl	Reduction in Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
2113	SLL-Barn Hay FO SCC 1989	1/1/00	150DB	240.00	16	0.	0.		0.	0.		0.
2114	SLL-Barn Livestock FO SCC 1989	1/1/00	150DB	240.00	16	0.	0.		0.	0.		0.
2115	SLL-Building Impr Roof 1992 Office	1/1/00	150DB	240.00	16	1266.			1266.	729.		1266.
2116	SLL-Barn Livestock SC1 SCC 1994	1/1/00	150DB	240.00	16	694.			694.	400.		694.
2117	SLL-Building Impr A/C 1990 HS01	1/1/00	150DB	240.00	16	0.			0.	0.		0.
2118	SLL-Building Impr Room 1990 HS02	1/1/00	150DB	240.00	16	2605.			2605.	1501.		1.
2119	SLL-Building Impr A/C 2 1991 HS01	1/1/00	150DB	240.00	16	0.			0.	0.		1.
2120	SLL-Building Impr A/C H 2001 Offic	7/20/01	150DB	240.00	16	5500.			5500.	2923.		1.
2121	SLL-Building Impr Roof 2001 FOBarn	1/1/00	150DB	240.00	16	6150.			6150.	3269.		1.
2122	SLL-Building Impr Kitchensets 1991	1/1/00	150DB	240.00	16	634.			634.	365.		0.
2123	SLL-Building Office 2007	9/28/07	150DB	468.00	16	244550.			244550.	21947.		30.
2124	SLL-Fencing Perimeter 2001 FO	1/1/02	150DB	84.00	16	16994.			16994.	16994.		0.
2125	SLL-Fencing Perimeter 2001 LC	1/1/02	150DB	84.00	16	5433.			5433.	5433.		0.
2126	SLL-Fencing Perimeter 2001 PA	1/1/02	150DB	84.00	16	2914.			2914.	2914.		0.
2127	SLL-Fencing Perimeter 2002 LC	1/1/03	150DB	84.00	16	25932.			25932.	25932.		0.
2128	SLL-Fencing Perimeter 2002 FO	1/1/03	150DB	84.00	16	15420.			15420.	15420.		0.
2129	SLL-Fencing Perimeter 2003 PA	12/31/03	150DB	84.00	16	3059.			3059.	3059.		0.
2130	SLL-Fencing Perimeter 2003 LC	12/31/03	150DB	84.00	16	6326.			6326.	6326.		0.
2131	SLL-Fencing Perimeter 2003 FO	12/31/03	150DB	84.00	16	22923.			22923.	22923.		0.
2132	SLL-Fencing Perimeter 2004 LC	12/1/04	150DB	84.00	16	13413.			13413.	12592.		4.
2133	SLL-Fencing Perimeter 2005 FO	1/31/06	150DB	72.00	16	8351.			8351.	6590.		6.
2134	SLL-Fencing Perimeter 2006	12/31/06	150DB	72.00	16	15963.			15963.	12596.		11.
2135	SLL-Fencing Perimeter 1989 SC	1/1/00	150DB	84.00	16	0.			0.	0.		0.
2136	SLL-Fencing Perimeter 1989 BC	1/1/00	150DB	84.00	16	0.			0.	0.		0.
2137	SLL-Fencing Perimeter 1989 LC	1/1/00	150DB	84.00	16	0.			0.	0.		0.
2138	SLL-Fencing Perimeter 1989 FO	1/1/00	150DB	84.00	16	0.			0.	0.		0.
2139	SLL-Fencing Perimeter 1991 SC	1/1/00	150DB	84.00	16	0.			0.	0.		0.
2140	SLL-Fencing Perimeter 1991 BC	1/1/00	150DB	84.00	16	0.			0.	0.		0.
2141	SLL-Fencing Perimeter 1991 FO	1/1/00	150DB	84.00	16	0.			0.	0.		0.
2142	SLL-Fencing Perimeter 1991 SC	1/1/00	150DB	84.00	16	0.			0.	0.		0.
2143	SLL-Fencing Perimeter 1991 BC	1/1/00	150DB	84.00	16	0.			0.	0.		0.
2144	SLL-Fencing Perimeter 1991 FO	1/1/00	150DB	84.00	16	0.			0.	0.		0.
2145	SLL-Fencing Perimeter 1991 LC	1/1/00	150DB	84.00	16	0.			0.	0.		0.
2146	SLL-Fencing Perimeter 2000 FO	1/1/01	150DB	84.00	16	19249.			19249.	19249.		0.
2147	SLL-Fencing Perimeter 2000 LC	1/1/01	150DB	84.00	16	9051.			9051.	9051.		0.
2148	SLL-Fencing Perimeter 1993 BC	1/1/00	150DB	84.00	16	0.			0.	0.		0.
2149	SLL-Fencing Perimeter 1993 FO	1/1/00	150DB	84.00	16	0.			0.	0.		0.
2150	SLL-Fencing Perimeter 1993 LC	1/1/00	150DB	84.00	16	0.			0.	0.		0.
2151	SLL-Fencing Perimeter 1994 FO	1/1/00	150DB	84.00	16	1486.			1486.	1486.		0.
2152	SLL-Fencing Perimeter 1994 LC	1/1/00	150DB	84.00	16	819.			819.	819.		0.
2153	SLL-Fencing Perimeter 1995 FO	1/1/00	150DB	84.00	16	6542.			6542.	6542.		0.
2154	SLL-Fencing Perimeter 1995 LC	1/1/00	150DB	84.00	16	2218.			2218.	2218.		0.
2155	SLL-Fencing Perimeter 1995 PA	1/1/00	150DB	84.00	16	885.			885.	885.		0.
2156	SLL-Fencing Perimeter 1996 FO	1/1/00	150DB	84.00	16	19138.			19138.	18138.		0.
2157	SLL-Fencing Perimeter 1996 LC	1/1/00	150DB	84.00	16	564.			564.	564.		0.
2158	SLL-Fencing Perimeter 1996 PA	1/1/00	150DB	84.00	16	2016.			2016.	2016.		0.
2159	SLL-Fencing Perimeter 1997 FO	1/1/00	150DB	84.00	16	10880.			10880.	10880.		0.
2160	SLL-Fencing Perimeter 1997 LC	1/1/00	150DB	84.00	16	6179.			6179.	6179.		0.



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2161	SLL-Fencing Perimeter 1997 PA	1/1/00	150DB	84 00	16	3610.			3610.	3610.		0.
2162	SLL-Fencing Perimeter 1998 FO	1/1/00	150DB	84 00	16	0.			0.	0.		0.
2163	SLL-Fencing Perimeter 1998 LC	1/1/00	150DB	84 00	16	0.			0.	0.		0.
2164	SLL-Fencing Perimeter 1998 PA	1/1/00	150DB	84 00	16	0.			0.	0.		0.
2165	SLL-Fencing Perimeter 1999 FO	1/1/00	150DB	84 00	16	552.			552.	552.		0.
2166	SLL-Fencing Perimeter 1999 LC	1/1/00	150DB	84 00	16	1660.			1660.	1660.		0.
2167	SLL-Fencing Perimeter 1999 PA	1/1/00	150DB	84 00	16	1761.			1761.	1761.		0.
2168	SLL-Fencing Perimeter 1993 SC	1/1/00	150DB	84 00	16	0.			0.	0.		0.
2169	SLL-Fencing Perimeter 1994 PA	1/1/00	150DB	84 00	16	642.			642.	642.		0.
2170	SLL-Fencing Perimeter 1992 SC	1/1/00	150DB	84 00	16	0.			0.	0.		0.
2171	SLL-Fencing Perimeter 1992 BC	1/1/00	150DB	84 00	16	0.			0.	0.		0.
2172	SLL-Fencing Perimeter 1992 FO	1/1/00	150DB	84 00	16	0.			0.	0.		0.
2173	SLL-Fencing Perimeter 1995 FO	1/1/00	150DB	84 00	16	0.			0.	0.		0.
2174	SLL-Fencing Corrals 1989 Office	1/1/00	150DB	240 00	16	964.			964.	964.		0.
2175	SLL-Fencing Corrals LC HT SCC 1989	1/1/00	150DB	120 00	16	0.			0.	0.		0.
2176	SLL-Fencing Corrals LC1 SCC 1989	1/1/00	150DB	240 00	16	0.			0.	0.		0.
2177	SLL-Fencing Corrals LC HT SCC 1989	1/1/00	150DB	240 00	16	0.			0.	0.		0.
2178	SLL-Fencing Corrals LC3 SCC 1989	1/1/00	150DB	240 00	16	0.			0.	0.		0.
2179	SLL-Fencing Corrals FO WS SCC 1989	1/1/00	150DB	240 00	16	0.			0.	0.		0.
2180	SLL-Fencing Corrals FO HQ SCC 1989	1/1/00	150DB	240 00	16	0.			0.	0.		0.
2181	SLL-Fencing Corrals 1991 LC	1/1/00	150DB	120 00	16	653.			653.	653.		0.
2182	SLL-Fencing Perimeter 1991 LC	1/1/00	150DB	120 00	16	1742.			1742.	1003.		0.
2183	SLL-Fencing Corrals 1994 FO	1/1/00	150DB	120 00	16	2930.			2930.	2930.		0.
2184	SLL-Fencing Corrals 1994 SC	1/1/00	150DB	120 00	16	793.			793.	793.		0.
2185	SLL-Fencing Perimeter 2007 Office	12/20/07	150DB	84 00	16	5800.			5800.	3313.		3.
2186	SVP-Improvements Road Beech Ave.	10/1/98	150DB	180 00	16	71220.			71220.	60708.		1063.
2187	SVP-Improvements Prkg Lot Asphalt	12/1/98	150DB	180 00	16	38000.			38000.	32391.		567.
2188	SVP-Improvements Office Indsc 1999	3/1/99	150DB	180 00	16	7158.			7158.	5679.		107.
2189	SVP-Improvements Asphalt Auger	9/1/00	150DB	180 00	16	189611.			189611.	139227.		2829.
2190	SVP-Septic Tank Install	10/1/03	150DB	180 00	16	12158.			12158.	6774.		181.
2191	SVP-Improvement Road Asphalt	9/1/06	150DB	180 00	16	41600.			41600.	15671.		655.
2192	SVP-Improvement Road Bridge Lardo	2/28/06	150DB	180 00	16	25550.			25550.	9625.		402.
2193	SVP-Improvement Shop Asphalt (Kim)	6/10/08	150DB	180 00	16	120328.			120328.	27735.		2340.
2194	SVP-Improvement Parking Lot Expand	6/8/09	150DB	180 00	16	14706.			14706.	1471.		248.
2195	SVP-Improvement Asphalt 2011	8/1/11	150DB	180 00	16	753802.			753802.	0.		6350.
2196	SVP-Improv Office Landscaping 2011	4/12/11	150DB	180 00	16	60605.			60605.	0.		511.
2197	SVP-Building Office Beech Ave	4/7/93	150DB	240 00	16	50000.			50000.	44423.		564.
2198	SVP-Shed 312 sq ft	1/1/97	150DB	240 00	16	1006.			1006.	714.		11.
2199	SVP-Shed Buller Building	9/1/97	150DB	240 00	16	749526.			749526.	532165.		8451.
2200	SVP-Housing Mobile	9/1/97	150DB	240 00	16	21437.			21437.	15220.		121.
2201	SVP-Housing Kimberlina	4/7/93	150DB	240 00	16	50000.			50000.	44423.		564.
2202	SVP-Housing Kimberlina	4/7/93	150DB	240 00	16	50000.			50000.	44423.		564.
2203	SVP-Housing Whisler	9/10/90	150DB	240 00	16	25810.			25810.	25810.		0.
2204	SVP-Building Improvement Beech	8/1/93	150DB	240 00	16	11221.			11221.	9970.		127.
2205	SVP-Building Improvement Radio Stn	6/1/95	150DB	240 00	16	21464.			21464.	17155.		242.
2206	SVP-Building Office Beech Ave	10/1/98	150DB	240 00	16	306758.			306758.	204113.		3459.
2207	SVP-Shed Warehouse Beech	10/1/98	150DB	120 00	16	595484.			595484.	595484.		0.
2208	SVP-Shop Wasco	7/2/99	150DB	240 00	16	26300.			26300.	16326.		297.

## 2011 DEPRECIATION AND AMORTIZATION REPORT

FARMLAND RESERVE, INC

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost or Basis	Bus % Excl	Reduction in Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
2209	SVP-Shop Kimberlina	7/2/99	150DB	240.00	16	35500.			35500.	22037.		400.
2210	SVP-Shed Wasco Equipment	7/2/99	150DB	120.00	16	11000.			11000.	11000.		0.
2211	SVP-Housing Kimberlina 31788	7/2/99	150DB	240.00	16	100000.			100000.	62077.		1127.
2212	SVP-Shed Wasco Equipment	7/2/99	150DB	120.00	16	11000.			11000.	11000.		0.
2213	SVP-Building Warehouse Improv 1999	1/1/99	150DB	120.00	16	218231.			218231.	218231.		0.
2214	SVP-Shop Chemical Storage Beech	10/1/99	150DB	240.00	16	50869.			50869.	31578.		574.
2215	SVP-Building Improvement Beech	8/1/00	150DB	120.00	16	232265.			232265.	232265.		0.
2216	SVP-Shop Improvement Riverside	10/1/00	150DB	240.00	16	22609.			22609.	12957.		249.
2217	SVP-Shop Whisler	7/31/01	150DB	240.00	16	9938.			9938.	5283.		112.
2218	SVP-Shed Storage Lean-to Beech	10/31/01	150DB	240.00	16	44816.			44816.	23251.		505.
2219	SVP-Building Improvement Siding	10/31/01	150DB	240.00	16	17245.			17245.	8983.		199.
2220	SVP-Building Improvement Beech	10/11/01	150DB	84.00	16	5000.			5000.	5000.		0.
2221	SVP-Shop Sherwood	10/11/01	150DB	240.00	16	65000.			65000.	34550.		733.
2222	SVP-Housing Whisler	10/11/01	150DB	240.00	16	22500.			22500.	11960.		254.
2223	SVP-Housing Whisler	10/11/01	150DB	240.00	16	17500.			17500.	9302.		197.
2224	SVP-Shop Whisler	10/11/01	150DB	240.00	16	10000.			10000.	5315.		113.
2225	SVP-Building Warehouse Improv 2002	9/1/02	150DB	240.00	16	330065.			330065.	160717.		3721.
2226	SVP-Shop Processing Beech	9/1/03	150DB	240.00	16	24665.			24665.	10909.		278.
2227	SVP-Building Fire Sprinkler System	4/23/04	150DB	120.00	16	8917.			8917.	6189.		197.
2228	SVP-Shed Handcart Beech	11/1/04	150DB	120.00	16	5560.			5560.	3859.		123.
2229	SVP-Housing Sherwood	12/31/05	150DB	240.00	16	125949.			125949.	43856.		1556.
2230	SVP-Building Impr Office Addn	2/28/06	150DB	468.00	16	109966.			109966.	12688.		713.
2231	SVP-Housing 31335 Kimberlina 2009	8/1/09	150DB	240.00	16	156523.			156523.	11739.		1978.
2232	SVP-Housing 31337 Kimberlina 2009	8/1/09	150DB	240.00	16	166730.			166730.	11463.		2107.
2233	SVP-Housing 31333 Kimberlina 2009	8/1/09	150DB	240.00	16	166730.			166730.	11463.		2107.
2234	SVP-Building Impr Pavilion 2010	4/26/10	150DB	240.00	16	36737.			36737.	918.		464.
2235	SVP-Building Warehouse Expan 2010	9/2/10	150DB	240.00	16	728065.			728065.	18202.		9200.
2236	SVP-Building Dock Enclose 2010	9/5/10	150DB	240.00	16	85768.			85768.	1251.		1084.
2237	SVP-Building Office Beech Adtn2011	7/1/11	150DB	468.00	16	283222.			283222.	0.		918.
2238	SVP-Shed Euler Building 2011	8/1/11	150DB	240.00	16	1091125.			1091125.	0.		6894.
2239	SVP-Housing Beech 2 Bdrm 2011	3/24/11	150DB	240.00	16	126526.			126526.	0.		799.
2240	SVP-Housing Beech Duplex 2011	4/22/11	150DB	240.00	16	108334.			108334.	0.		684.
2241	SVP-Shed Inshell Packing 2011	8/1/11	150DB	240.00	16	63320.			63320.	0.		400.
2242	SVP-Fencing Chain-link Pistachio	11/1/98	150DB	180.00	16	7275.			7275.	6201.		109.
2243	SVP-Fencing Iron Beech Ave	2/1/99	150DB	84.00	16	4316.			4316.	4316.		0.
2244	SVP-Fencing Chain-link Poso	1/1/94	150DB	180.00	16	6786.			6786.	6786.		0.
2245	SVP-Fencing Chain-link Lerdo Hwy	1/1/94	150DB	180.00	16	6500.			6500.	6500.		0.
2246	SVP-Fencing Chain-link Poso	1/1/95	150DB	180.00	16	8010.			8010.	8010.		0.
2247	SVP-Fencing Houses Kimberlina 2009	8/1/09	150DB	84.00	16	13800.			13800.	4119.		524.
2248	SVP-Fencing Iron/Chain Beech 2011	9/13/11	150DB	84.00	16	83555.			83555.	0.		2262.
2249	SVP-Fencing Kimberlina Shop 2011	2/8/11	150DB	84.00	16	16378.			16378.	0.		443.
2250	SVP-Irrigation Line A-C	3/1/92	150DB	180.00	16	624445.			624445.	624445.		0.
2251	SVP-Irrigation Line 1-5	5/1/93	150DB	180.00	16	495130.			495130.	495130.		0.
2252	SVP-Irrigation Line 6-10	6/1/95	150DB	180.00	16	658009.			658009.	658009.		0.
2253	SVP-Irrigation Line A-C	9/1/97	150DB	180.00	16	21146.			21146.	19273.		316.
2254	SVP-Irrigation Line 11-18	6/1/98	150DB	180.00	16	1423583.			1423583.	1213462.		21251.
2255	SVP-Irrigation Well Block 23	7/2/99	150DB	180.00	16	7000.			7000.	5553.		104.
2256	SVP-Irrigation Well Block 22	7/2/99	150DB	180.00	16	7000.			7000.	5553.		104.

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FARMLAND RESERVE, INC.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost or Basis	Bus % Excl	Reduction in Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
2257	SVP-Irrigation Well Block 21	7/2/99	150DB	180.00	16	7000.			7000.	5553.		104.
2258	SVP-Irrigation Well Block 23	7/2/99	150DB	180.00	16	7000.			7000.	5553.		104.
2259	SVP-Irrigation Well Block 22	7/1/99	150DB	180.00	16	7000.			7000.	5553.		104.
2260	SVP-Irrigation Well Block 19	7/2/99	150DB	180.00	16	7000.			7000.	5553.		104.
2261	SVP-Irrigation Well Block 19	7/2/99	150DB	180.00	16	7000.			7000.	5553.		104.
2262	SVP-Irrigation Well Block 20	7/2/99	150DB	180.00	16	7000.			7000.	5553.		104.
2263	SVP-Irrigation Well Block 20	7/2/99	150DB	180.00	16	7000.			7000.	5553.		104.
2264	SVP-Irrigation Well Block 20	7/2/99	150DB	180.00	16	7000.			7000.	5553.		104.
2265	SVP-Irrigation Well Block 20	4/2/99	150DB	180.00	16	7000.			7000.	5553.		104.
2266	SVP-Irrigation Line 21-23	7/2/99	150DB	180.00	16	7900.			7900.	6267.		118.
2267	SVP-Irrigation Line 21-23	7/2/99	150DB	180.00	16	5300.			5300.	4205.		79.
2268	SVP-Irrigation Line 21-23	7/2/99	150DB	180.00	16	239250.			239250.	189807.		3570.
2269	SVP-Irrigation Line 19-20	7/2/99	150DB	180.00	16	51839.			51839.	41127.		774.
2270	SVP-Irrigation Line 19-20	7/2/99	150DB	180.00	16	1843.			1843.	1462.		28.
2271	SVP-Irrigation Well Block D	7/2/99	150DB	180.00	16	7000.			7000.	5553.		104.
2272	SVP-Irrigation Line 19-20	7/2/99	150DB	180.00	16	204700.			204700.	162397.		3054.
2273	SVP-Irrigation Line 19-20	7/2/99	150DB	180.00	16	1205.			1205.	956.		18.
2274	SVP-Irrigation Line 19-20	7/2/99	150DB	180.00	16	2977.			2977.	2362.		44.
2275	SVP-Irrigation Line 19-20	7/2/99	150DB	180.00	16	9783.			9783.	7761.		146.
2276	SVP-Irrigation Line 19-20	7/2/99	150DB	180.00	16	1205.			1205.	956.		18.
2277	SVP-Irrigation Line 19-20	7/2/99	150DB	180.00	16	1063.			1063.	844.		16.
2278	SVP-Irrigation Line 19-20	7/2/99	150DB	180.00	16	1205.			1205.	956.		18.
2279	SVP-Irrigation Line D-E	7/1/99	150DB	180.00	16	433194.			433194.	343671.		6464.
2280	SVP-Irrigation Line 24	4/1/01	150DB	180.00	16	311973.			311973.	210654.		4655.
2281	SVP-Irrigation Well Block 30	10/11/01	150DB	180.00	16	7000.			7000.	4727.		104.
2282	SVP-Irrigation Well Block 31	10/11/01	150DB	180.00	16	7000.			7000.	4727.		104.
2283	SVP-Irrigation Well Block 31	10/11/01	150DB	180.00	16	7000.			7000.	4727.		104.
2284	SVP-Irrigation Well Block 32	10/11/01	150DB	180.00	16	7000.			7000.	4727.		104.
2285	SVP-Irrigation Well Block 35	10/11/01	150DB	180.00	16	30000.			30000.	20257.		448.
2286	SVP-Irrigation Well Block 31	10/11/01	150DB	180.00	16	7000.			7000.	4727.		104.
2287	SVP-Irrigation Well Block 33	10/11/01	150DB	180.00	16	7000.			7000.	4727.		104.
2288	SVP-Irrigation Well Block 34	10/11/01	150DB	180.00	16	7000.			7000.	4727.		104.
2289	SVP-Irrigation Well Block 42	10/11/01	150DB	180.00	16	7000.			7000.	4727.		104.
2290	SVP-Irrigation Well Block 32	10/11/01	150DB	180.00	16	7000.			7000.	4727.		104.
2291	SVP-Irrigation Well Block 36	10/11/01	150DB	180.00	16	7000.			7000.	4727.		104.
2292	SVP-Irrigation Well Block 36	10/11/01	150DB	180.00	16	7000.			7000.	4727.		104.
2293	SVP-Irrigation Well Block 37	10/11/01	150DB	180.00	16	7000.			7000.	4727.		104.
2294	SVP-Irrigation Well Block 38	10/11/01	150DB	180.00	16	7000.			7000.	4727.		104.
2295	SVP-Irrigation Well Block 39	10/11/01	150DB	180.00	16	7000.			7000.	4727.		104.
2296	SVP-Irrigation Well Block 39	10/11/01	150DB	180.00	16	7000.			7000.	4727.		104.
2297	SVP-Irrigation Well Block 39	10/11/01	150DB	180.00	16	7000.			7000.	4727.		104.
2298	SVP-Irrigation Well Block 39	10/11/01	150DB	180.00	16	7000.			7000.	4727.		104.
2299	SVP-Irrigation Well Block 40	10/11/01	150DB	180.00	16	7000.			7000.	4727.		104.
2300	SVP-Irrigation Well Improvements	10/1/03	150DB	180.00	16	22019.			22019.	12267.		329.
2301	SVP-Irrigation Well Block 37	6/1/04	150DB	180.00	16	7000.			7000.	3487.		104.
2302	SVP-Irrigation Well Block 37	6/1/04	150DB	180.00	16	7000.			7000.	3487.		104.
2303	SVP-Irrigation Well Block 50	6/1/04	150DB	180.00	16	7000.			7000.	3487.		104.
2304	SVP-Irrigation Line 30-35	7/31/04	150DB	180.00	16	951970.			951970.	474161.		14206.

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PARMLAND RESERVE, INC.

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost or Basis	Bus % Excl	Reduction in Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
2305	SVP-Irrigation Line 36-37	7/1/05	150DB	180.00	16	560640.			560640.	246140.		8366.
2306	SVP-Irrigation Line 36-37	7/1/05	150DB	180.00	16	60000.			60000.	26342.		895.
2307	SVP-Irrigation Well Kimberlina	7/1/05	150DB	180.00	16	9629.			9629.	4227.		144.
2308	SVP-Irrigation Line 38 41	9/1/06	150DB	180.00	16	877009.			877009.	330374.		13814.
2309	SVP-Irrigation Line Bk 44	10/18/06	150DB	180.00	16	148995.			148995.	56127.		2347.
2310	SVP-Irrigation Well Block 45	4/7/93	150DB	180.00	16	7000.			7000.	7000.		0.
2311	SVP-Irrigation Well Block 45	4/7/93	150DB	180.00	16	7000.			7000.	7000.		0.
2312	SVP-Irrigation Well Block 45	4/7/93	150DB	180.00	16	2000.			2000.	2000.		0.
2313	SVP-Irrigation Well Block 46	4/7/93	150DB	180.00	16	30000.			30000.	30000.		0.
2314	SVP-Irrigation Well Block 46	4/7/93	150DB	180.00	16	7000.			7000.	7000.		0.
2315	SVP-Irrigation Well Block 43	4/7/93	150DB	180.00	16	7000.			7000.	7000.		0.
2316	SVP-Irrigation Well Block 42	4/7/93	150DB	180.00	16	20000.			20000.	20000.		0.
2317	SVP-Irrigation Well Block 47	4/7/93	150DB	180.00	16	7000.			7000.	7000.		0.
2318	SVP-Irrigation Well Block 47	4/7/93	150DB	180.00	16	7000.			7000.	7000.		0.
2319	SVP-Irrigation Well Block 47	4/7/93	150DB	180.00	16	20000.			20000.	20000.		0.
2320	SVP-Irrigation Well Block 13	1/1/97	150DB	180.00	16	4023.			4023.	3667.		60.
2321	SVP-Irrigation Well Block 13	1/1/97	150DB	180.00	16	4023.			4023.	3667.		60.
2322	SVP-Irrigation Well Block 12	1/1/97	150DB	180.00	16	4023.			4023.	3667.		60.
2323	SVP-Irrigation Well Block 11	1/1/97	150DB	180.00	16	20113.			20113.	18332.		300.
2324	SVP-Irrigation Well Block 48	4/7/93	150DB	180.00	16	7000.			7000.	7000.		0.
2325	SVP-Irrigation Well Block 48	4/7/93	150DB	180.00	16	2000.			2000.	2000.		0.
2326	SVP-Irrigation Well Block 48	4/7/93	150DB	180.00	16	30000.			30000.	30000.		0.
2327	SVP-Irrigation Well Block D	7/1/89	150DB	120.00	16	7000.			7000.	7000.		0.
2328	SVP-Irrigation Well Block D	7/1/89	150DB	120.00	16	7000.			7000.	7000.		0.
2329	SVP-Irrigation Well Block E	7/1/89	150DB	120.00	16	7000.			7000.	7000.		0.
2330	SVP-Irrigation Well Block E	7/1/89	150DB	120.00	16	7000.			7000.	7000.		0.
2331	SVP-Irrigation Well Block C	7/1/89	150DB	120.00	16	7000.			7000.	7000.		0.
2332	SVP-Irrigation Line 42 43	6/29/07	150DB	180.00	16	302672.			302672.	93057.		5297.
2333	SVP-Irrigation Line 45-46	1/1/08	150DB	180.00	16	594515.			594515.	137036.		11561.
2334	SVP-Irrigation Deep Well Connect 4	9/29/08	150DB	180.00	16	49297.			49297.	8216.		831.
2335	SVP-Irrigation Deep Well Connect 4	10/29/08	150DB	180.00	16	15458.			15458.	2576.		260.
2336	SVP-Irrigation Well W Block 48	10/29/08	150DB	180.00	16	177179.			177179.	29530.		2985.
2337	SVP-Irrigation Well W Block 48	10/29/08	150DB	180.00	16	177079.			177079.	29513.		2983.
2338	SVP-Irrigation Deep Well Connect 4	12/31/08	150DB	180.00	16	78425.			78425.	10675.		1321.
2339	SVP-Irrigation Line 47-48	1/5/09	150DB	180.00	16	753278.			753278.	98345.		12691.
2340	SVP-Irrigation Line 44B	3/1/09	150DB	180.00	16	146890.			146890.	17545.		2475.
2341	SVP-IrrigationDeep Well Connect 46	11/1/09	150DB	180.00	16	24833.			24833.	2483.		418.
2342	SVP-Irrigation Well Block 46 2009	11/1/09	150DB	180.00	16	199301.			199301.	19930.		3358.
2343	SVP-Domestic Well Block 46 2009	12/1/09	150DB	180.00	16	55233.			55233.	3836.		931.
2344	SVP-Water Treatment Sys Kimberlina	12/1/09	150DB	300.00	16	88455.			88455.	3686.		894.
2345	SVP-Irrigation Well Block 50 2010	1/25/10	150DB	180.00	16	205723.			205723.	6857.		3466.
2346	SVP-Irrigation Line 49	1/25/10	150DB	180.00	16	312767.			312767.	10426.		5269.
2347	SVP-Irrigation WellCon PSTA 2010	6/23/10	150DB	180.00	16	20295.			20295.	677.		342.
2348	SVP-Irrigation Line 50 2011	1/1/11	150DB	180.00	16	609863.			609863.	0.		5137.
2349	SVP-Irrigation Line block 51 2011	12/1/11	150DB	180.00	16	260577.			260577.	0.		2195.
2350	SVP-Irrigation Line block 52 2011	12/1/11	150DB	180.00	16	329597.			329597.	0.		2776.
2351	SVP-Irrigation Well Block 51 2011	12/15/11	150DB	180.00	16	133413.			133413.	0.		1124.
2352	SVP-Irrigation Well Block 51 2011	12/15/11	150DB	180.00	16	212381.			212381.	0.		1789.

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FARMLAND RESERVE, INC

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost or Basis	Bus % Excl	Reduction in Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
2353	SVP-Irrigation Wall Block 50 2011	12/15/11	150DB	180 00	16	130748.			130748.	0.		1101.
2354	SVP-Irrigation Wall Block 46 2011	12/15/11	150DB	180.00	16	128655.			128655.	0.		1084.
2355	SVP-Pumps Irrigation 150HP BK 48	4/7/93	150DB	84 00	16	5000.			5000.	5000.		0.
2356	SVP-Pumps Irrigation 150HP BK 48	4/7/93	150DB	84 00	16	5000.			5000.	5000.		0.
2357	SVP-Pumps Irrigation 150HP BK 48	4/7/93	150DB	84 00	16	15000.			15000.	15000.		0.
2358	SVP-Equipment Water Sys Muller	9/1/97	150DB	84 00	16	37894.			37894.	37894.		0.
2359	SVP-Tank Storage Water 10000 gal	9/1/97	150DB	84 00	16	5139.			5139.	5139.		0.
2360	SVP-Pump Domestic Block D	7/2/99	150DB	120 00	16	2000.			2000.	2000.		0.
2361	SVP-Pumps Rogers Land	6/1/04	150DB	84 00	16	5000.			5000.	4694.		77.
2362	SVP-Pump Irrigation 150HP BK 45	4/7/93	150DB	84.00	16	5000.			5000.	5000.		0.
2363	SVP-Pump Irrigation 150HP BK 45	4/7/93	150DB	84 00	16	5000.			5000.	5000.		0.
2364	SVP-Pump Irrigation 150HP BK 45	4/7/93	150DB	84.00	16	5000.			5000.	5000.		0.
2365	SVP-Pump Irrigation 300HP BK 46	4/7/93	150DB	84 00	16	15000.			15000.	15000.		0.
2366	SVP-Tank Steel 525gal	4/7/93	150DB	84 00	16	1000.			1000.	1000.		0.
2367	SVP-Pumps Irrigation 150HP	4/7/93	150DB	84 00	16	5000.			5000.	5000.		0.
2368	SVP-Pumps Irrigation 10HP BK 49	4/7/93	150DB	84.00	16	1000.			1000.	1000.		0.
2369	SVP-Pumps Irrigation 20HP BK 50	4/7/93	150DB	84.00	16	1000.			1000.	1000.		0.
2370	SVP-Pumps Irrigation 15HP BK 50	4/7/93	150DB	84.00	16	1000.			1000.	1000.		0.
2371	SVP-Pumps Irrigation 10HP BK 50	4/7/93	150DB	84 00	16	1000.			1000.	1000.		0.
2372	SVP-Pumps Irrigation 7HP 76 54E	4/7/93	150DB	84 00	16	1000.			1000.	1000.		0.
2373	SVP-Pumps Irrigation 10HP 76 55	4/7/93	150DB	84 00	16	1000.			1000.	1000.		0.
2374	SVP-Pumps Irrigation 150HP BK 47	4/7/93	150DB	84 00	16	5000.			5000.	5000.		0.
2375	SVP-Pumps Irrigation 150HP BK 47	4/7/93	150DB	84 00	16	5000.			5000.	5000.		0.
2376	SVP-Pumps Irrigation 150HP BK 47	4/7/93	150DB	84.00	16	12000.			12000.	12000.		0.
2377	SVP-Pumps Irrigation 15HP BK 47	1/1/97	150DB	84 00	16	1006.			1006.	1006.		0.
2378	SVP-Trailer Kountry Aire 5Whl 1997	2/9/10	150DB	84.00	16	14088.			14088.	1509.		681.
2379	SVP-Panel Transformer 2500KVA 2011	1/1/11	150DB	84 00	16	47256.			47256.	0.		1280.
2380	SVP-Panel Transformer 1500KVA 2011	7/12/11	150DB	84 00	16	29402.			29402.	0.		796.
2381	SVP-Panel Control Main/Setup 2011	11/15/11	150DB	84 00	16	267009.			267009.	0.		7230.
2382	SVP-Office Cabinets 3 Offices	2/1/99	150DB	240.00	16	9126.			9126.	5665.		103.
2383	WRM-Improv Stockwater Project 1994	1/1/00	150DB	180 00	16	50385.			50385.	36997.		881.
2384	WRM-Improv Water New 1995	1/1/00	150DB	180 00	16	4518.			4518.	3317.		79.
2385	WRM-Improv Stockwater Project 2000	1/1/00	150DB	180 00	16	5742.			5742.	4216.		100.
2386	WRM-Improv Stockwater Project 1997	1/1/00	150DB	180 00	16	16401.			16401.	12043.		287.
2387	WRM-Improv Stockwater Project 1999	1/1/00	150DB	180 00	16	23437.			23437.	17209.		410.
2388	WRM-Improv Stockwater Development	12/1/02	150DB	180.00	16	9200.			9200.	5669.		161.
2389	WRM-Improv Water System Livestock	6/1/04	150DB	180 00	16	51327.			51327.	25565.		898.
2390	WRM-Improv Water System Livestock	12/1/04	150DB	180.00	16	96757.			96757.	48193.		1693.
2391	WRM-Improv Stockwater Development	12/1/05	150DB	180 00	16	12004.			12004.	5270.		210.
2392	WRM-Improvement Bridge Deck 2006	11/17/06	150DB	180 00	16	17412.			17412.	6559.		322.
2393	WRM-Improv Water Well 2006	12/1/06	150DB	180 00	16	5100.			5100.	1921.		94.
2394	WRM-Improvement Road 2006	12/20/06	150DB	0.00	16	8086.			8086.	0.		0.
2395	WRM-Improv Stockwater Project 2000	11/30/00	150DB	180 00	16	39803.			39803.	29226.		696.
2396	WRM-Improv Water Work 1993	1/1/00	150DB	180.00	16	32992.			32992.	24225.		577.
2397	WRM-Water Dev Upper Roberts 2008	11/24/08	150DB	180.00	16	52199.			52199.	8700.		1031.
2398	WRM-Improv Stockwater Klinger 2009	7/30/09	150DB	180.00	16	6120.			6120.	612.		121.
2399	WRM-Building Grainery	1/1/00	150DB	240.00	16	1740.			1740.	1003.		23.
2400	WRM-Shed Storage	1/1/00	150DB	240.00	16	1450.			1450.	836.		19.

## 2011 DEPRECIATION AND AMORTIZATION REPORT

FARMLAND RESERVE, INC

Asset No	Description	Date Acquired	Method	Life	Line No	Unadjusted Cost or Basis	Bus % Excl	Reduction in Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction
2401	WRM-Shed	1/1/00	150DB	240.00	16	232.			232.	134.		3.
2402	WRM-Barn Horse	1/1/00	150DB	120.00	16	1812.			1812.	1812.		0.
2403	WRM-Building Post Office	1/1/00	150DB	240.00	16	0.			0.	0.		0.
2404	WRM-Shed Calving	1/1/00	150DB	120.00	16	2756.			2756.	2756.		0.
2405	WRM-Shed Sheep	1/1/00	150DB	120.00	16	16316.			16316.	16316.		0.
2406	WRM-Shed Lean to	1/1/00	150DB	240.00	16	562.			562.	324.		7.
2407	WRM-Barn Warm Room Calving 1993	1/1/00	150DB	120.00	16	1544.			1544.	1544.		0.
2408	WRM-Housing Manager Remodel	1/1/00	150DB	240.00	16	26735.			26735.	15404.		353.
2409	WRM-Housing Manager Remodel 1993	1/1/00	150DB	240.00	16	3025.			3025.	1743.		40.
2410	WRM-Housing Manager Siding 1994	1/1/00	150DB	240.00	16	10558.			10558.	6083.		140.
2411	WRM-Housing Guest	1/1/00	150DB	240.00	16	14835.			14835.	8547.		196.
2412	WRM-Housing Main	1/1/00	150DB	240.00	16	18540.			18540.	10682.		245.
2413	WRM-Housing Guest 2	1/1/00	150DB	240.00	16	1508.			1508.	869.		20.
2414	WRM-Housing Guest 3	1/1/00	150DB	240.00	16	1508.			1508.	869.		20.
2415	WRM-Housing Old Bunkhouse	1/1/00	150DB	240.00	16	513.			513.	296.		7.
2416	WRM-Housing Bunk Move & Remodel	1/1/00	150DB	240.00	16	60880.			60880.	35076.		805.
2417	WRM-Renovations Office & Apartment	1/1/00	150DB	240.00	16	22331.			22331.	12866.		295.
2418	WRM-Office Roof New	12/1/03	150DB	240.00	16	3317.			3317.	1467.		44.
2419	WRM-Housing Main Muir	12/1/10	150DB	240.00	16	62612.			62612.	1565.		928.
2420	WRM-Housing Help Muir	12/1/10	150DB	240.00	16	9000.			9000.	225.		133.
2421	WRM-Shed Corral Muir	12/1/10	150DB	240.00	16	4000.			4000.	100.		59.
2422	WRM-Shed Stock Muir	12/1/10	150DB	240.00	16	9408.			9408.	235.		139.
2423	WRM-Shed Pole Muir	12/1/10	150DB	240.00	16	18000.			18000.	450.		267.
2424	WRM-Shed Barn Muir	12/1/10	150DB	240.00	16	16100.			16100.	403.		239.
2425	WRM-Shop Muir	12/1/10	150DB	240.00	16	7731.			7731.	193.		115.
2426	WRM-House Muir 2011	12/5/11	150DB	240.00	16	160517.			160517.	0.		1189.
2427	WRM-Fencing New 2000	10/1/00	150DB	84.00	16	11183.			11183.	11183.		0.
2428	WRM-Fencing 175 Miles	1/1/00	150DB	84.00	16	3937.			3937.	3937.		0.
2429	WRM-Fencing New 1992	1/1/00	150DB	84.00	16	0.			0.	0.		0.
2430	WRM-Fencing New 2 Miles 2003	10/31/03	150DB	84.00	16	4845.			4845.	4845.		0.
2431	WRM-Fencing New 2 Miles 1 Trap2004	12/1/04	150DB	120.00	16	7600.			7600.	5275.		197.
2432	WRM-Fencing Corral Development 05	12/1/05	150DB	120.00	16	12179.			12179.	7389.		315.
2433	WRM-Fencing New 1993	1/1/00	150DB	84.00	16	288.			288.	288.		0.
2434	WRM-Fencing New 1995	1/1/00	150DB	84.00	16	4924.			4924.	4924.		0.
2435	WRM-Pond Stock X 4 New 1999	1/1/00	150DB	180.00	16	25428.			25428.	18671.		445.
2436	WRM-Irrigation Well Water 1993	1/1/00	150DB	180.00	16	4027.			4027.	2957.		70.
2437	WRM-Irrigation River Outlet	5/1/04	150DB	180.00	16	7065.			7065.	3519.		124.
2438	WRM-Irrigation Water Project 1992	1/1/00	150DB	180.00	16	49880.			49880.	36626.		873.
2439	WRM-Livestock Water Pipeline 2010	11/1/10	150DB	180.00	16	19495.			19495.	650.		385.
2440	WRM-Waterline Muir 2011	12/5/11	150DB	180.00	16	128982.			128982.	0.		1274.
2441	WRM-Shop/Shed Equipment	1/1/00	150DB	240.00	16	13801.			13801.	7951.		182.
2442	WRM-Scales	1/1/00	150DB	240.00	16	675.			675.	389.		9.
2443	WRM-Equipment Steffes Overhead Bin	1/1/00	150DB	240.00	16	4897.			4897.	2822.		65.
2444	WRM-Equipment Propane Heaters Shop	1/1/00	150DB	84.00	16	1232.			1232.	1232.		0.
* Total 990-T Sch F Depr						106175952		0	106175952	48578454		642336

**Depreciation and Amortization 990-T**  
 (Including Information on Listed Property)

▶ See separate instructions. ▶ Attach to your tax return.

OMB No 1545-0172

**2011**

Attachment  
 Sequence No. 179

**FARMLAND RESERVE, INC.**

Form 990-T Page 1

87-0569880

**Part I Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	2000000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(e) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2010 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2012. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	245.

**Part III MACRS Depreciation (Do not include listed property.) (See instructions)**

**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2011	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		<input checked="" type="checkbox"/>

**Section B - Assets Placed in Service During 2011 Tax Year Using the General Depreciation System**

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs	MM	S/L	
	/			MM	S/L	

**Section C - Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System**

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year	/		40 yrs.	MM	S/L	

**Part IV Summary (See instructions)**

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	245.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

**Part V Listed Property** (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)

**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

**Section A - Depreciation and Other Information** (Caution: See the instructions for limits for passenger automobiles.)

<b>24a</b> Do you have evidence to support the business/investment use claimed? <input type="checkbox"/> Yes <input type="checkbox"/> No		<b>24b</b> If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No						
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/investment use only)	(f) Recovery period	(g) Method/Convention	(h) Depreciation deduction	(i) Elected section 179 cost
<b>25</b> Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use							<b>25</b>	
<b>26</b> Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
<b>27</b> Property used 50% or less in a qualified business use:								
		%			S/L -			
		%			S/L -			
		%			S/L -			
<b>28</b> Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1							<b>28</b>	
<b>29</b> Add amounts in column (i), line 26. Enter here and on line 7, page 1							<b>29</b>	

**Section B - Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person.

If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle	(b) Vehicle	(c) Vehicle	(d) Vehicle	(e) Vehicle	(f) Vehicle
<b>30</b> Total business/investment miles driven during the year (do not include commuting miles)						
<b>31</b> Total commuting miles driven during the year						
<b>32</b> Total other personal (noncommuting) miles driven						
<b>33</b> Total miles driven during the year. Add lines 30 through 32						
<b>34</b> Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No
<b>35</b> Was the vehicle used primarily by a more than 5% owner or related person?						
<b>36</b> Is another vehicle available for personal use?						

**Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees**

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

<b>37</b> Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
<b>38</b> Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
<b>39</b> Do you treat all use of vehicles by employees as personal use?		
<b>40</b> Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
<b>41</b> Do you meet the requirements concerning qualified automobile demonstration use?		

**Note:** If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.

**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
<b>42</b> Amortization of costs that begins during your 2011 tax year:					
<b>43</b> Amortization of costs that began before your 2011 tax year					<b>43</b>
<b>44</b> Total. Add amounts in column (f). See the instructions for where to report					<b>44</b>



**Depreciation and Amortization**  
 (Including Information on Listed Property)

F- 1

OMB No 1545-0172

**2011**

Attachment  
 Sequence No **179**

▶ See separate instructions. ▶ Attach to your tax return.

**FARMLAND RESERVE, INC.**

**AgReserves, Inc.**

**87-0569880**

**Part I Election To Expense Certain Property Under Section 179** Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	500000.
2	Total cost of section 179 property placed in service (see instructions)	2	
3	Threshold cost of section 179 property before reduction in limitation	3	2000000.
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	
6	(e) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	
10	Carryover of disallowed deduction from line 13 of your 2010 Form 4562	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5	11	
12	Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11	12	
13	Carryover of disallowed deduction to 2012. Add lines 9 and 10, less line 12	13	

Note: Do not use Part II or Part III below for listed property. Instead, use Part V.

**Part II Special Depreciation Allowance and Other Depreciation (Do not include listed property.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	642336.

**Part III MACRS Depreciation (Do not include listed property ) (See instructions.)**

**Section A**

17	MACRS deductions for assets placed in service in tax years beginning before 2011	17	
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here <input checked="" type="checkbox"/>		

**Section B - Assets Placed in Service During 2011 Tax Year Using the General Depreciation System**

(e) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only - see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property						
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs		S/L	
h Residential rental property	/		27.5 yrs.	MM	S/L	
	/		27.5 yrs.	MM	S/L	
i Nonresidential real property	/		39 yrs.	MM	S/L	
	/			MM	S/L	

**Section C - Assets Placed in Service During 2011 Tax Year Using the Alternative Depreciation System**

20a Class life					S/L	
b 12-year			12 yrs		S/L	
c 40-year	/		40 yrs.	MM	S/L	

**Part IV Summary (See instructions )**

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations - see instr.	22	642336.
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

**Part V Listed Property** (Include automobiles, certain other vehicles, certain computers, and property used for entertainment, recreation, or amusement.)**Note:** For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.**Section A - Depreciation and Other Information** (Caution: See the instructions for limits for passenger automobiles.)

<b>24a</b> Do you have evidence to support the business/investment use claimed? <input type="checkbox"/> Yes <input type="checkbox"/> No		<b>24b</b> If "Yes," is the evidence written? <input type="checkbox"/> Yes <input type="checkbox"/> No	
(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/investment use percentage	(d) Cost or other basis
		(e) Basis for depreciation (business/investment use only)	(f) Recovery period
		(g) Method/Convention	(h) Depreciation deduction
		(i) Elected section 179 cost	
<b>25</b> Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use			<b>25</b>
<b>26</b> Property used more than 50% in a qualified business use:			
		%	
		%	
		%	
<b>27</b> Property used 50% or less in a qualified business use:			
		%	S/L -
		%	S/L -
		%	S/L -
<b>28</b> Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1			<b>28</b>
<b>29</b> Add amounts in column (i), line 26. Enter here and on line 7, page 1			<b>29</b>

**Section B - Information on Use of Vehicles**

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person.

If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle	(b) Vehicle	(c) Vehicle	(d) Vehicle	(e) Vehicle	(f) Vehicle
<b>30</b> Total business/investment miles driven during the year (do not include commuting miles)						
<b>31</b> Total commuting miles driven during the year						
<b>32</b> Total other personal (noncommuting) miles driven						
<b>33</b> Total miles driven during the year. Add lines 30 through 32						
<b>34</b> Was the vehicle available for personal use during off-duty hours?	Yes	No	Yes	No	Yes	No
<b>35</b> Was the vehicle used primarily by a more than 5% owner or related person?						
<b>36</b> Is another vehicle available for personal use?						

**Section C - Questions for Employers Who Provide Vehicles for Use by Their Employees**

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who are not more than 5% owners or related persons.

<b>37</b> Do you maintain a written policy statement that prohibits all personal use of vehicles, including commuting, by your employees?	Yes	No
<b>38</b> Do you maintain a written policy statement that prohibits personal use of vehicles, except commuting, by your employees? See the instructions for vehicles used by corporate officers, directors, or 1% or more owners		
<b>39</b> Do you treat all use of vehicles by employees as personal use?		
<b>40</b> Do you provide more than five vehicles to your employees, obtain information from your employees about the use of the vehicles, and retain the information received?		
<b>41</b> Do you meet the requirements concerning qualified automobile demonstration use?		

**Note:** If your answer to 37, 38, 39, 40, or 41 is "Yes," do not complete Section B for the covered vehicles.**Part VI Amortization**

(a) Description of costs	(b) Date amortization begins	(c) Amortizable amount	(d) Code section	(e) Amortization period or percentage	(f) Amortization for this year
<b>42</b> Amortization of costs that begins during your 2011 tax year:					
<b>43</b> Amortization of costs that began before your 2011 tax year					<b>43</b>
<b>44</b> Total. Add amounts in column (f). See the instructions for where to report					<b>44</b>

Form **8868**

(Rev. January 2012)

Department of the Treasury  
Internal Revenue Service**Application for Extension of Time To File an  
Exempt Organization Return**

OMB No 1545-1709

► File a separate application for each return.

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box. ☒ **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

**Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868.

**Electronic filing (e-file).** You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on *e-file for Charities & Nonprofits*.

**Part I Automatic 3-Month Extension of Time.** Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension—check this box and complete Part I only. ☒ **X**

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

<b>Type or print</b> File by the due date for filing your return. See instructions.	Enter filer's identifying number, see instructions	
	Name of exempt organization or other filer, see instructions. <b>FARMLAND RESERVE, INC.</b>	Employer identification number (EIN) or <input checked="" type="checkbox"/> <b>87-0569880</b>
	Number, street, and room or suite no. If a P.O. box, see instructions. <b>139 E SOUTH TEMPLE, SUITE 600</b>	Social security number (SSN) <input type="checkbox"/>
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>SALT LAKE CITY UT 84111</b>	

Enter the Return code for the return that this application is for (file a separate application for each return) . . . . . **07**

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	01	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

- The books are in the care of ► **W. WADE GRIDER, 139 E SOUTH TEMPLE SUITE 110, SLC, UT 84111**

Telephone No. ► **(801) 715-9100** FAX No. ► **(801) 359-9711**

- If the organization does not have an office or place of business in the United States, check this box. ☐
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) **5376**. If this is for the whole group, check this box. ☐. If it is for part of the group, check this box. ☒ **X** and attach a list with the names and EINs of all members the extension is for.

- 1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **11/15/2012**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:  
► ☒ **X** calendar year **2011** or

► ☐ tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_

- 2 If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return  
☐ Change in accounting period

3a If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	1,289,685
b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	\$	1,239,685
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	50,000

**Caution.** If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions

For Privacy Act and Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 1-2012)

(HTA)